BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI							RB/2024-25/2183			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt	Pymt Mode: CREDIT				
						Trans	Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehic		0329	_		
State: Rajasthan State Code: 08						Delivery Station: NONE					
			Broker CHANDRA PRAKESH JI KHUTETA								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E											
Buyer		Buyer Details :									
SHRI NATH SALES MANSAROVER JAIPUR				GSTIN: UnRegistered							
Dia . Otala . D. A. at											
JAIPUR Pin : State : Rajasth			jasthan	Code : 08	3						
				<u> </u>							
SNo.	Description Of Goods			HSN Code	Qty	y V	Veight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00	25.00	9,600.00	0.00	2,400.00	
	25.0										
	25.0										
				T		_		T		0.400.00	
0.1	<u> </u>			Total		1	ther Cha			2,400.00 17.00	
Other Charges WAGES DAMI							Other Charges CGST TAX			0.00	
5.00 12.00							SGST TAX			0.00	
12.00							Net Amount			2,417.00	
Amoun	t In Words Rupees Two Th	ousand Four Hundre	d Seventeen On	ly.							
	ankers :		HSN Co	<u> </u>	scriptio	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				Tax Besonpti				/alue	Value	Value	
			0810902	CGST	0.0%+	SGST (0.0%	2,417.00	0.00	0.00	
Rema	rks:										
Terms	<u>:</u>							For RAJ	ORIYA BI	ROTHERS	
									Authorised	Signatory	