BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No. RB/2024-25/3807			Dated 02/08/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								mt Mode:		02/06/2	.024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Transporter SIKANDRA GOLDEN					
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker RM					
Buyer NISHA TRADING COMPANY SIKANDRA							Buyer Details :					
MISHA IRADING COMPANT SIRANDRA								GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M				
SIKAN	DRA	Pin :	State: Rajastha	n	Code : 0	8						
SNo.	Description Of G	oods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	1.0	00	50.00	8,500.00	0.00	4,250.00	
	50.0											
					Total		1	5	0 Total		4,250.00	
Other Charges								Other Ch	-		48.00	
KANTA LODING WAGES DAMI						CGST SGST						
2.90	0 2.90 20.90 21.25				Net Am							
Amoun	t In Words Rupee	s Four Thou	usand Two Hundred Nine	tv Eiaht O	nlv.			Net Amo	- Carit		4,290.00	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Cod	<u> </u>	scriptio	n		Assessable	CGST	SGST	
								Value		Value	Value	
IFSC CODE .: HDFC0000289				08109020 CGST 0.0%		0.0%+	SGST 0.0% 4,297		4,297.95	0.00	0.00	
Rema	ırks:											
Terms: For RAJORIYA BROTHER										ROTHERS		
							. OI INA	J. G. IA D				
										Authorised	Signatory	