BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3223 17/07/2024			2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
RAMSWARUPE RADHESHYAM					GSTIN: 08AANFR8176K1ZC				
					PAN No. 🗚	NFR8176K			
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08	1					
		+	TI TI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	25.00	8,500.00	0.00	2,125.00	
	25.0								
			Total		1 2	25 Total		2,125.00	
Othar	Chargos		ıvlal		Other Ch			0.00	
Other Charges					CGST TA	-		0.00	
					SGST TA	TTAX 0.00			
					Net Amo	ount		2,125.00	
Amoun	t In Words Rupees Two Thousand One Hundred Twen	nty Five Or	nly.						
Our Bankers :			de Tax Description		1	Assessable	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0010000	20 0007 0.00/ 00		CCT 0.00/	Value		Value	
11 3C CODE 11D1 C0000203		0810902	0 CGST 0.0%+SGST 0.0% 2,125		2,125.00	0.00	0.00		
		1							
Rema	arks:							1	
Terms						For RA1	ORIYA R	ROTHERS	
						· OI IVAS			
							Authorised	I Signatory	