BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No).		Dated															
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-	25/8	02	17/04/2024															
GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013								Pymt Mode: CREDIT																		
								Transporter ABDULGANI																		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Vehicle No Delivery Station: NONE																		
														GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker SURESHJI KHANDELWAL				
														Buyer								Buyer Deta	ails :			
SAH	AD TRADING COMP	ANY CHAKSU						GSTIN:	08CI	VPK3849	Q1Z1															
CHAKSU Pin: State: Rajastha			ın	Code	Code : 08																					
ON.	D : :: 010 1				110110		Ot .	347 : 1			GST															
SNo.	Description Of Goods				HSN C	ode	Qty	Weigh	ht	Rate	Rate	Amount														
1	IMALI				08109	020	1.0	25.0	00	9,800.00	0.00	2,450.00														
	25.0																									
					Total			1	25	Total		2,450.00														
					TOlai			Other				32.00														
Otner KANTA	Charges WAGES DAMI							CGST		•		0.00														
							SGST TAX			0.00																
2.20	17.20 12.25					-	Net Amount																			
Λ	the Wends B. T. T.							Net A	mou	nt		2,482.00														
	t In Words Rupees Two Th	iousand Four Hur	iarea Eign						-	ı		<u> </u>														
Our Bankers :				HSN Cod	de Ta	Tax Description		n		ssessable alue	CGST Value	SGST														
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0040000	00	0007.000		NOOT 0.00/				Value															
			0810902	GGST		U%+S	GST 0.0%	ST 0.0% 2,481.65		0.00																
Rema	rks:				•					•																
Terms	<u>:</u>									For RA	ORIYA BI	ROTHERS														
										2- 2																
											Authorised	Signatory														
											,	Jigilatory														