BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/5358			Dated 14/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							nt Mode:	14/05/2	<u> </u>	
Phone: 0141-2324366,7726949035						Transporter JK Vehicle No				
FSSAI Lic.No.: 12219026000329							very Stati	on :		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMOTAARJI KATH				
Buyer						Buyer Details :				
ROYAL NUTS & DRYFRUITES DAUSA						GSTIN: UnRegistered				
DAUSA	Pin:	State : Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	50.00	9,700.00	0.00	4,850.00
	50.0									
Othor	Ohaumaa			Total		1	50 Other Cha			4,850.00 51.00
Other Charges KANTA LODING WAGES DAMI							CGST TA	0		
2.90	90 2.90 20.90 24.25						SGST TA	T TAX 0		
A	the Wards D						Net Amo	ınt		4,901.00
	In Words Rupees Four Thousand Nir	HSN Cod	I Tay Day				Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN C00	le Tax Des	scriptio	11		Value	Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		0.0%+	SGST 0.0% 4,9		4,900.95	0.00	0.00
Remarks:										
Terms: For RAJORIYA BROTHE									ROTHERS	
									A. all	0:
									Authorised	Signatory