BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7636		Dated 12/11/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode: CREDIT Transporter JAI AMBEY				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Sta	tion: NON	ΙΈ		
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GIRWAR JI				
Buyer RAJENDRA PRASAD SUBASH CHAND BAHROAD					Buyer Details				
IVAJE			GSTIN: 08	BACQPK232	1L1ZE				
BAHRO	Pin : State : Rajastha	in .	Code : 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	7.00	350.00	9,500.00	0.00	33,250.00	
	50.0,50.0,50.0,50.0,50.0,50.0								
			Total		7 3!	50 Total		33,250.00	
Other Charges			2-		Other Cl	narges		353.00	
KANTA LODING WAGES DAMI				CGST T					
20.30	20.30 146.30 166.25				Net Amo			33,603.00	
Amoun	In Words Rupees Thirty Three Thousand Six Hundre	d Three O	nly.					00,000.00	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Coo	de Tax Des	Tax Description		Assessable	CGST	SGST	
		08109020	0 CGST (0.0%+5	GST 0.0%	Value 33,603.15	Value 0.00	Value 0.00	
		00100020 0001 0		0.07010	0.070	00,000.10	0.00	0.00	
Da	wka								
Remarks: Terms: For RAJORIYA BROTHERS								RUTHEDE	
						IUI KAJ	VILLA D	ROTTIERS	
							Authorised	Signatory	