BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								RB/2024-25/2600			26/06/2024	
								Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035									ansporter	ОМ		
FSSAI Lic.No.: 12219026000329									hicle No	an NON	Tr.	
	: Rajasthan		State Code :	80				De	elivery Stat	ion: NON	Ŀ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker SURESHJI KHANDELWAL				
Buyer KAILESH CHAND & BROTHERS								Buyer Details :				
									GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J			
RAJGA	RH	Pin : 30	1408 State	: Rajastha	n	Code:	08					
SNo.	Description Of G	oods				HSN Cod	e Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	00	50.00	9,600.00	0.00	4,800.00
	50.0											
						Total		1	5	D Total		4,800.00
Other	Charges						<u> </u>		Other Ch	-		50.00
KANTA	WAGES DAMI							CGST T				0.00
2.90	22.90	24.00							SGST TA			0.00
Amoun	t In Words Rupee	s Four Thou	sand Eight Hu	undred Fifty	y Only.				Net Amo	unt		4,850.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Co	HSN Code Tax Descripti				Assessable	CGST	SGST	
				0810902	0 CGST 0.0%		%+SGST 0.0%		Value 4,849.80	Value 0.00	Value 0.00	
1. 55 5552 TIBI 60000205					0010302	.0 000	0.070+	oac	0.078	4,049.00	0.00	0.00
Rema												
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA E	BROTHERS
											Authorise	d Signatory