BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
0 NE	W WIDANIA MADVET OLIA	NITI OOMBI EV DADALIA				RB/2024-2	5/1138	02/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS		
Phone	e: 0141-2324366,7726949				Vehicle No				
FSSA				Delivery Station: MAKRANA					
State				,					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMRAKH JI			
Buyer		Buyer Details :							
АЭПС	OK KIRANA STORE MA	ARRANA				GSTIN: U	Inknown		
MAKRA	NNA 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 25.00	9,500.00	0.00	2,375.00
	25.0								
				Total			25 Total		2,375.00
Other Charges						Other C	-		31.00
KANTA	ANTA WAGES DAMI								0.00
2.30	17.30 11.88						SGST TAX Net Amount		0.00
Amoun	t In Words Rupees Two Tho	usand Four Hundred Six C	Only.			Net Am	ount		2,406.00
			HSN Coo	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	09020 CGST 0.0%+5		SGST 0.0%	2,406.48	0.00	Value 0.00
Rema Terms									DOT!:
<u> </u>	<u>-</u>						For RAJ	OKIYA B	ROTHERS
								Authorised	I Signatory