BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/4757 27/08/20			2024
GALI,JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Transporter Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
AJEET SINGH BAGHSINGH JAWAHAR NAGAR				Buyer Details : GSTIN : 08AAGFA0437R1Z6			
JAIPUR Pin: 302004 State: Rajasth	an	Code: 08					
	i						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI		08109020	1.00	20.00	10,500.00	0.00	2,100.00
20.0							
		Total			o Total		2,100.00
Other Charges		·		Other Ch	-		16.00
WAGES DAMI 5.00 10.50				CGST TAX 0.00 SGST TAX 0.00			
10.50				Net Amo			2,116.00
Amount In Words Rupees Two Thousand One Hundred Sixte	een Only.						_,
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
		9020 CGST 0.0%		GST 0.0%	2,115.50	0.00	0.00
Domanka							
Remarks: Terms:					F B4-	ODTVA	DOTUESC
					For RAJ	OKIYA B	ROTHERS
						Authorised	Signatory