BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25/1924		01/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Transporter 3476 Vehicle No Delivery Station: NONE			
GSTIN			Broker					
Buyer RAJ TRADERS MANSAROVER JAIPUR					Buyer Details			
					GSTIN: 08 PAN No. CB	CBQPG188 QPG1881C	1C1ZM	
JAIPUR	Pin: 302020 State: Rajastha	n	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.0	50.00	9,600.00	0.00	4,800.00
	25.0,25.0							
			Total			Total		4,800.00
Other Charges WAGES DAMI 10.00 24.00					Other Cl	-		34.00 0.00
							0.00	
A	Ja Wanda B				Net Am	ount		4,834.00
	In Words Rupees Four Thousand Eight Hundred Thin					A I-I-	0007	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	· ·		on	Assessable Value	CGST Value	Value
		0810902			SGST 0.0%	4,834.00	0.00	0.00
Rema	rks:	<u> </u>						
Terms	<u>.</u>					For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory