BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						B/2024-25/3063 ymt Mode: CREDIT		11/07/2024	
						-			
Phone: 0141-2324366,7726949035						Transporter Vehicle No	MUKESH RJ32GA97	69	
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: SURAJPOLE			
	: Rajasthan								
GSTIN	N: 08ADCPK0706E1Z4	6E		E	Broker GI	RWAR JI			
Buyer		Buyer Details :							
SUNI	DARDASJI SURAJPOL I		GSTIN: UnRegistered						
		_							
JAIPUF	Pin :	State: Rajastha	ın	Code: 0	8				
	T		+				Г	LOOT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	6.00	150.10	8,400.00	0.00	12,608.40
	25.2,24.9,25.0,25.0,24.9,25.1								
				Total	(6 150.10	00 Total		12,608.40
Other Charges						Other Ch	narges		90.60
KANTA WAGES DAMI						CGST T			0.00
13.80 13.80 63.04				SGST TAX			ΑX		0.00
						Net Amount			12,699.00
	t In Words Rupees Twelve Th	nousand Six Hundred Nin					ı		
			HSN Cod	HSN Code Tax Des			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020) CGST	CGST 0.0%+SG		12,699.04	0.00	Value 0.00
			00103020		0.070+00	301 0.076	12,099.04	0.00	0.00
Rema	nrks: Z								
Terms							For RA1	IORTYA R	ROTHERS
							I UI RAJ	OKTIN D	NO IIILNO
								Authorised	Signatory