BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
0 NE	W KIDANA MARKET OLIA	NTI COMPLEY DADALI	A 11 1/1			RB/2024-2	5/2484	21/06/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
						Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
	: Rajasthan	State Code: 08				Delivery St	ation: JAIP	UK	
GSTIN			Broker PAWAN KUMAR AGARWAL HUF						
Buyer						Buyer Detail	s :		
SHYAM SUNDER RAM AVTAR						GSTIN: 08ABBFS4690Q1ZE PAN No. ABBFS4690Q			
RAJDHANI MANDIA-52Jaipur, SIKAR ROAD									
	5 .								
JAIPUF	R Pin:	302039 State: Rajastha	an	Code : 0 8	3				
SNo.	Description Of Goods			HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	IMALI			08109020	8.0	00 298.50	10,500.00		31,342.50
	40.1,40.1,39.8,39.7,39.7,40.0,39.9,19.2								
		, ,							
				Total			Total		31,342.50
Other Charges					"	Other C	-		203.50
KANTA WAGES DAMI						CGST			0.00
23.20 23.20 156.71									
Amoun	t In Words Rupees Thirty Or	ne Thousand Five Hundre	d Forty Six	c Only.		Net Am	iount		31,546.00
Our Bankers : HSN 0						on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				. a.x 2 000p.i.x			Value	Value	Value
			0810902	0 CGST	0.0%+	SGST 0.0%	% 31,545.61	0.00	0.00
Rema									
Terms	<u>:</u>						For RA	JORIYA B	ROTHERS
								Authorised	Signatory