BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated								
					RB/2024-25	/7420	07/11/2	024
GALI, Phone	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001 e: 0141-2324366,7726949035	A JI KI			Pymt Mode: CREDIT Transporter VISHNU Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					Broker METHI JI			
Buyer GIRRAJ PRASAD PRADEEP KUMAR					Buyer Details	:		
25T00	GSTIN: 08AHQPK5006R1ZO							
MAIN E			PAN No. AHQPK5006R					
TUNGA Pin: 303301 State: Rajasthan			Code : 08	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 50.00	9,400.00	0.00	4,700.00
	50.0							
			Total		1 5	o Total		4,700.00
Other	*		Other Ch	-		50.00		
KANTA						0.00		
2.90	2.90 20.90 23.50				Net Amo			0.00 4,750.00
Amount In Words Rupees Four Thousand Seven Hundred Fifty Only.								
Our Bankers :			de Tax Descriptio		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810			20 CGST 0.0%+5				0.00	Value 0.00
1. 30 0032 II II B. 00000203				,,,,,	0.070	4,700.20	0.00	0.00
Remarks:								
Terms	Terms: For RAJORIYA BROTHERS							
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							Authorised	Signatory