BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2023-24/9813		02/03/2024										
GALI, JAIPUR-302001					Pymt Mode:	CREDIT											
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Transporter												
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Vehicle No Delivery Station: NONE												
									GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	AMAL JI		
									Buyer					Buyer Details :			
AJEET SINGH BAGHSINGH JAWAHAR NAGAR				(GSTIN: 08AAGFA0437R1Z6												
					PAN No. AA	GFA0437R											
JAIPUR	Pin: 302004 State: Rajastha	ın	Code : 08	3													
				<u> </u>			GST										
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount									
1	IMALI		08109020	1.00	25.00	7,200.00	0.00	1,800.00									
	25.0																
	25.0																
			Total			25 Total		1,800.00									
Other Charges					Other Cl	-		14.00									
WAGES DAMI					CGST T			0.00									
5.00 9.00					SGST T	AX		0.00									
					Net Amount			1,814.00									
Amount	In Words Rupees One Thousand Eight Hundred Fou	rteen Only	•														
		HSN Cod		ecrintion	1	Assessable	CGST	SGST									
·			e Tax Des	scription	l	Value	Value	Value									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	CGST	0.0%+S	GST 0.0%	1,814.00	0.00	0.00									
				,		1,011.00	0.00	0.00									
Rema	rks:																
<u>Terms</u>	<u>:</u>					For RA	ORIYA BI	ROTHERS									
							, 										
							Authoricad	Signatory									