	BILL OF SUPPLY							Original	
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI GALI,JAIPUR-302001			Δ.II KI			RB/2024-25		10/10/2	2024
			A OF IXI			Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SAHARA Vehicle No			
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08			. =			•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706			6E			Broker SA	LESHJI		
Buyer						Buyer Details	:		
ATJA	Y KUMAR JI BAHROAD					GSTIN: U	nRegistered		
Pierro P. I. II			_	01 00					
BAHRO	Pin :	State: Rajastha	ın	Code: 08					
								GST	
SNo.	Description Of Goods		Н	SN Code	Qty	Weight	Rate	Rate	Amount
1	IMALI		0	8109020	1.0	0 30.00	4,400.00	0.00	1,320.00
	30.0								
	3010								
			T	otal			Total		1,320.00
Other Charges LODING WAGES DAMI						Other Ch			0.00
2.30 15.30 6.60							SGST TAX 0.		
2.00	10.00					Net Amo	ount		1,344.00
Amoun	t In Words Rupees One Thous	sand Three Hundred Fort	ty Four Only	•					-,
Our B	Bankers :		HSN Code	<u> </u>		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value
IFSC CODE :: HDFC0000289			08109020	20 CGST 0.0%+SGST			1,344.20	0.00	0.00
Dama	arke.								
Remarks: Terms: For RAJORIYA BROTHER									DOTUEDO
	_						гог кај	OKITA B	KUIHEKS
							Authorised	I Signatory	