

BILL OF SUPPLY

Original

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/7227 04/11/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHYAM ROAD LIANCE</div> <div>Vehicle No</div> <div>Delivery Station : NONE</div> <div>Broker R K BROKER</div>		
<div>Buyer</div> <div>ASHOK KUMAR JI SHRI MADHOPUR</div> <div>MADHOPURPin :State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0	08109020	1.00	25.00	9,500.00	0.00	2,375.00
		Total	1	25	Total	2,375.00	

<div>Other Charges</div> <div>KANTALODINGWAGESDAMI</div> <div>2.302.3015.3011.88</div>				<div>Other Charges32.00</div> <div>CGST TAX0.00</div> <div>SGST TAX0.00</div> <div>Net Amount2,407.00</div>	
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Amount In Words Rupees Two Thousand Four Hundred Seven Only.

Our Bankers :
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08109020	CGST 0.0%+SGST 0.0%	2,406.78	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

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This is Computer Generated Invoice

E. & O.E.