	BILL OF SUPPLY							Original	
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI			A .II KI			RB/2024-25		16/11/2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter  Vehicle No RJ52GB2632			
FSSAI Lic.No.: 12219026000329							tion: NON		
State: Rajasthan State Code: 08			<b>.</b> =						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706			bE			Broker PRAMODJI MITTAL			
Buyer						Buyer Details :			
1051	HAR TRADING COMPAN	I Y				GSTIN: U	nRegistered		
SHAPU	Pin :	State: Rajastha	n	Code: <b>08</b>					
SHAPU	KA IIII.	Olale . Kajastila	111	Code . <b>06</b>					
SNo.	Description Of Goods			SN Code	Qty	Weight	Data	GST	Amount
SINO.	Description Of Goods						Rate	Rate	Amount
1	IMALI		0	8109020	1.0	0 25.50	9,500.00	0.00	2,422.50
	25.5								
			T	otal			Total		2,422.50
	Charges					Other Cl	-		16.50 0.00
KANTA							CGST TAX 0.0		
2.30 2.30 12.11							Net Amount 2,439.0		
Amoun	t In Words Rupees Two Thous	sand Four Hundred Thirt	v Nine Onlv.			NCt Alli	Juint		2,439.00
	Cankers :		HSN Code	Tax Desc	criptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Besonpt		Value		Value	Value
IFSC CODE .: HDFC0000289			08109020	CGST 0.	.0%+\$	SGST 0.0%	2,439.21	0.00	0.00
_	•								
Remarks:									
<u>Terms</u>	<u>.</u>						For RAJ	ORIYA B	ROTHERS
								Authoriseo	I Signatory
1									. J.g. atory