BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6506		Dated 12/10/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			.024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Transporter BAYANA BHARATPUR				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GHANSHYAMJI				
Buyer					Buyer Details :				
SUNIL TRADING COMPANY BHARATPUR					GSTIN: U I	nRegistered			
BHARA	TPUR Pin: State: Rajastha	ın	Code : 08	,					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	30.00	4,500.00	0.00	1,350.00	
	30.0								
			Total			Total		1,350.00	
Other Charges LODING WAGES DAMI					Other Cl	-		24.00 0.00	
2.30 15.30 6.75						SGST TAX		0.00	
					Net Am	ount	-	1,374.00	
	t In Words Rupees One Thousand Three Hundred Sev		<u> </u>			ı		T	
		HSN Coo	de Tax Description		า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	3109020 CGST 0.0%-				0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER								ROTHERS	
							. J		
							Authorised	Signatory	