BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-2	5/2437	19/06/	19/06/2024
GALI,	A JI KI			Pymt Mode					
Phone	e: 0141-2324366,7726949					JAI JANTA			
FSSAI Lic.No.: 12219026000329						Vehicle No	ation .		
State :			Delivery Sta	ation :					
GSTIN			Broker v :	IJAY BROKER					
Ruyor									
Buyer NEW			Buyer Details : GSTIN : UnRegistered						
						domit. O	miegistereu		
KUCHA	MAN Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 30.00	4,700.00	0.00	1,410.00
	30.0								
				Total		1	30 Total		1,410.00
Othor	Ohawaa			Total		Other C			24.00
Other Charges WAGES DAMI						CGST T	-		0.00
17.30 7.05						SGST T			0.00
2					Net Amount			1,434.00	
Amount	In Words Rupees One Tho	usand Four Hundred Thirty	y Four On	lly.					
Our Bankers :			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+	SGST 0.0%	1,434.35	0.00	Value 0.00
							1,101100	5.55	
Rema									
Terms .	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory