BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-2		28/09/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE			
State: Rajasthan State Code: 08					,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker VINAYAK BROKERS			
Buyer					Buyer Details :			
SHRI SHYAM KRIPA AGENCY SURAJPOL					GSTIN: 08AMYPD3831C1Z2			
					PAN No. AMYPD3831C			
JAIPUF	Code: 08	3						
	Pin : 302003 State : Rajastha							
SNo.	Description Of Goods		HSN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	IMALI		08109020	4.0	0 120.0	4,500.00	0.00	5,400.00
	120.0/4							
			Total		4	120 Total		5,400.00
Other Charges						Charges		47.00
WAGES			CGST			0.00		
20.00 27.00					SGST			0.00
Amoun	t In Words Rupees Five Thousand Four Hundred Forty	v Seven O	nlv		Net Ar	nount		5,447.00
Our Bankers : HSN Co				crintin	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11014 000	de Tax Description			Value	Value	Value
		08109020	109020 CGST 0.0%+		SGST 0.0% 5,447.00		0.00	0.00
Pamarks								
Remarks: Terms: For RAJORIYA BROTHERS								
						ror KA.	OKITA B	KU I NEKS
							Authorisec	d Signatory
							,	