BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3579 26/07/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Sta	ation: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHANDRA PRAKESH JI KHUTETA			
Buyer			Buyer Details	S:					
GOVIND TRADERS SANGANER							8AAMPD793	6L1Z6	
						PAN No. AA	MPD7936L		
JAIPUF	R Pin:	State: Rajastha	n	Code: 0 8					
JAIFOR		••	00uc . 0	•					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	0 100.20	10,500.00		10,521.00
	20.0,20.1,20.0,19.8,20.3								
	20.0,20.1,20.0,19.0,20.3								
				Total		5 100.2	00 Total		10,521.00
Other Charges				Other Ch					78.00
WAGES DAMI							CGST TAX 0.0		
25.00 52.61				SGST			TAX 0.00		
						Net Am	ount		10,599.00
Amount In Words Rupees Ten Thousand Five Hundred Ninety							1		
Our Bankers:		HSN Cod	ode Tax Description		on	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+	SGST 0.0%	10,598.61	0.00	0.00	
Remarks:									
For RAJORIYA BRO							ROTHERS		
								Λιι+hα≈!	l Cianata:::
								Authorisec	l Signatory