BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS							oice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI			JIKI				/2024-25/	267	05/04/2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sika Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08		Upaj Mandi, Sikar Ro state Code : 08	Road Jaipur -302013			Pymt Mode: CREDIT Transporter KEKRI ROADWAY Vehicle No Delivery Station :			DWAYS	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			iΕ			Broker MANISHJI LOHIYA				
Buyer RAKSHIT & COMPANY KEKRI				Buyer Details : GSTIN : 08BDEPV0197B1ZJ PAN No. BDEPV0197B						
KEKRI	Pin :	State : Rajastha i	n	Code: 0	8					
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	00	25.00	8,000.00	0.00	2,000.00
0.1	<u> </u>			Total		1	Other Cha	Total		2,000.00 35.00
Other Charges KANTA WAGES DAMI							CGST TA	-		0.00
2.20 22.80 10.00				SGS			SGST TA	X		0.00
				Ne			Net Amo	let Amount		
Amoun	t In Words Rupees Two Thousa	nd Thirty Five Only.								
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	le Tax De	Tax Description			Assessable Value	CGST Value	SGST Value
			08109020	CGST 0.0%-				2,035.00	0.00	0.00
Rema										
Terms	<u>:</u>								Authorised	ROTHERS Signatory