## BILL OF SUPPLY

	BILL OF SUPPLY								Original
RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/739			15/04/2	024
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road			aipur -302013			Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				_	
State: Rajasthan State Code: 08					De	elivery Stati	on: NON	E	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker VINAYAK BROKERS				
SHRI SHYAM KRIPA AGENCY SURAJPOL					Buyer Details :				
				GSTIN: <b>08AMYPD3831C1Z2</b> PAN No. <b>AMYPD3831C</b>					
JAIPUI	Pin: 302003 State: Rajastha	n	Code : <b>0</b>	8					
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.0	00	125.20	8,000.00	0.00	10,016.00
	25.1,25.1,25.0,25.0,25.0								
			Total		5	125.200			10,016.00
Other Charges						Other Cha	-		75.00 0.00
WAGES DAMI 25.00 50.08						SGST TA			0.00
20.00						Net Amo			10,091.00
Amoun	t In Words Rupees Ten Thousand Ninety One Only.								10,001.00
		HSN Coo	de Tax Description		on		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	0 CGST	CGST 0.0%+S			10,091.08	0.00	Value 0.00
Rema	nrks:								
Terms							For DAT	IODTVA PI	ROTHERS
							I UI KAJ	OUT IN DI	CHIERS
								Authorised	Signatory