BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25	RB/2024-25/1334		08/05/2024	
						Pymt Mode: CREDIT				
						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
	Il Lic.No.: 12219026000329	ada . 08				Delivery Sta	tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MAHESHJI RAKESHJI				
Buyer						Buyer Details	s:			
BALAJI ENTERPRISES SURAJPOL MANDI						GSTIN: 08AHIPG3254H1ZF				
						PAN No. AF	IIPG3254H			
JAIPU	Pin: 302003 S	state : Rajastha i	n	Code :	80					
SNo.	Description Of Goods			HSN Cod	e Qty	y Weight	Rate	GST Rate	Amount	
1	IMALI			08109020) 4.0	00 100.00	9,700.00		9,700.00	
_							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,	
	25.0,25.0,25.0,25.0									
				Total			00 Total		9,700.00	
Other Charges						Other Charges CGST TAX			69.00 0.00	
WAGES DAMI							SGST TAX			
20.00 48.50										
Amoun	t In Words Rupees Nine Thousand Sev	en Hundred Six	ty Nine O	nly.		Net Am	<u> </u>		9,769.00	
Our Bankers : HSN Co				de Tax Descriptio		on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090							Value	Value	Value	
			0810902	0 CGS	0.0%+	SGST 0.0%	9,768.50	0.00	0.00	
D	•									
Rema Terms							For DA1	IORTYA PI	ROTHERS	
							I OI ICAS		CHILKS	
						Authorised	Signatory			