BILL OF SUPPLY

RAJORIYA BROTHERS					nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25		28/06/2	024	
					Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035					Transporter SHIV RAJ			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Vehicle No Delivery Station: NONE				
									GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer				Buyer Details :					
-	U TRADERS NEEWAI			STIN: 08CPLPS1490E1ZL					
			PAN No. CPLPS1490E						
NEEW	NI Pin: 304021 State: Rajasth	nan	Code : 0 8	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	25.00	9,500.00	0.00	2,375.00	
	25.0								
			Total		1 2	5 Total		2,375.00	
Other Charges			Total		-			31.00	
KANTA WAGES DAMI								0.00	
2.30 17.30 11.88					SGST TA	SGST TAX			
					Net Amount 2,		2,406.00		
	t In Words Rupees Two Thousand Four Hundred Six	HSN Cod	la Tay Da	ecription		Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ode Tax Descripti			Value	Value	Value	
IFSC CODE .: HDFC0000289			20 CGST 0.0%+S0		GST 0.0%	2,406.48	0.00	0.00	
D	and and								
Rema Terms									
<u> </u>	<u>-</u>					For RAJ	ORIYA BE	KUTHERS	
							Authorised	Signatory	
				1				J J	