BILL OF SUPPLY

RAJORIYA BROTHERS							0.	Dated	Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2022	-23/3592	09/08/	2022	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							de: CREDIT			
						Transpor	ter GLOBE R	OAD LIANS		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station :				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker	VIJAY BROKE	:D		
								. N		
Buyer MAHESHWARI TRADING COMPANY PARWATSAR					Buyer Details :					
МАП	ESHWARI IRADIN	COMPANT PART	WAISAK			GSTIN:	UnRegistere	d		
Direct										
PARWATSAR Pin: State: Rajasth			ijasthan	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weig	ht Rat	e GST Rate	Amount	
1	IMLI 0813			08134010	1.0	0 25.	00 74.0	0.00	1,850.00	
	25.0									
				Total		1	25 Total		1,850.00	
Other	Charges				-		Charges		26.00	
KANTA WAGES DAMI						CGST	CGST TAX		0.00	
2.10 15.00 9.25						SGST	SGST TAX			
						Net A	mount		1,876.00	
Amoun	t In Words Rupees One 1	housand Eight Hundre	ed Seventy Six C	Only.						
Our Bankers :			HSN Co	de Tax Des	scriptic	n	Assessable		SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value	Value	Value	
			0813401	0 CGST	CGST 0.0%+S		1,876.3	5 0.00	0.00	
_	_									
Rema						T				
Terms	<u>:</u>						For R	AJORIYA B	ROTHERS	
								Authorised	d Signatory	