BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No RB/2024-2		Dated 16/11/2	1024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						e: CREDIT	10/11/2	.024
Phone: 0141-2324366,7726949035					Transporter MARUTI			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery S	o tation : NON	IE	
State: Rajasthan State Code: 08					-			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN			
Buyer GYAN & BROTHERS HINDAUN					Buyer Details : GSTIN : 08AHSPG3914E1ZC			
				u8AnSPG391 hSPG3914E	4E1ZG			
	D' 999999 O. J. T. J. J.							
HINDA	UN Pin: 322230 State: Rajastha	in	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	IMLI 0813		08134010	2.0	20.0	0 125.00	0.00	2,500.00
	20.0/2							
			Total		2	20 Total		2,500.00
Other Charges WAGES DAMI					CGST	Charges TAX		43.00 0.00
30.00 12.50			SGST			TAX 0.00		
					Net Ar	mount		2,543.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	· •	crintio	2	Assessable	CGST	SGST
		11311 000	de Tax Des	сприо		Value	Value	Value
		0813401	0 CGST (CGST 0.0%+5		2,542.50	0.00	0.00
Remarks:								
For RAJORIYA BROTI							ROTHERS	
							Authorised	Signatory