BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/2513			22/06/2024	
			Pymt Mode: CREDIT						
	JAIPUR-302001 e: 0141-2324366,7726949035				Tra	ansporter	JAI LAKSHI	MI	
		Vehicle No							
	I Lic.No.: 12219026000329 Rajasthan State Code : 08				De	livery Statio	on: NON	E	
GSTIN			Broker						
Buyer			Bu	yer Details :					
PUN		GSTIN:		TIN: 084	08ACWPK8301J1Z4				
						N No. ACW			
ALWAF	Pin: 301001 State: Rajasthan	1	Code: 08						
ON-	Description Of Oards		HON O - d -	Oto		NA/ - ! - I - I		GST	A
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	Rate	Amount
1	IMALI		08109020	3.0	00	150.00	8,500.00	0.00	12,750.00
	50.0,50.0,50.0								
2	IMALI		08109020	3.0	00	150.00	8,500.00	0.00	12,750.00
	50.0,50.0,50.0								
	30.0,30.0,30.0								
			Total		6	300	Total		25,500.00
Other Charges						Other Charges			282.00
KANTA WAGES DAMI						CGST TAX			0.00
17.40 137.40 127.50						SGST TAX			0.00
						Net Amou	ınt		25,782.00
Amoun	In Words Rupees Twenty Five Thousand Seven Hundi	red Eight	ty Two Only.				_		
Our B	ankers :	HSN Coo	de Tax Des	criptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			2 200T 2 22/ 6				/alue	Value	Value
IFSC CODE .: HDFC0000289 0810902			0 CGST 0.0%+SGS			1 0.0%	25,782.30	0.00	0.00
Remarks:									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS

Authorised Signatory