## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI									Invoice No. RB/2024-25/967			Dated <b>25/04/2024</b>															
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									•	mt Mode:																	
									Transporter MANGAL Vehicle No Delivery Station: NONE																		
														GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker MANOJ AGARWAL					
														Buyer									Buyer Details :				
SANGHI TRADERS GUDHA																											
									GS	STIN: Ur	nknown																
GUDHA	1	Pin :	State :	Rajastha	ın	Co	ode: <b>08</b>																				
SNo.	Description Of Goods					HSI	N Code	Qty	′	Weight	Rate	GST Rate	Amount														
1	IMALI					08109020		1.00		30.00 4,000.00		0.00	1,200.00														
	30.0																										
						Tota	al		1	3	o Total		1,200.00														
Other	Charges						+			Other Ch	arges		23.00														
WAGES	DAMI									CGST TA	XA		0.00														
17.20 6.00									SGST TA	ΑX		0.00															
Amaun	t la Warda Burra a Con	. Th	- d T U			S I				Net Amo	ount		1,223.00														
	t In Words Rupees On	e inousa	na Iwo Huna	irea iwen									0007														
					HSN Cod	de	e Tax Des		n		Assessable Value	CGST Value	SGST Value														
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0810902	:0	CGST 0.0		SGS	ST 0.0%	1,223.20	0.00	0.00															
Rema	rks:																										
Terms	<u>:</u>										For RA	JORIYA BI	ROTHERS														
												Authoricad	Signatory														