BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated 31/01/2024	
			RB/2023-24/8560					
	W KIRANA MARKET,SHANTI COMPLEX,BARAH <i>i</i> JAIPUR-302001	A JI KI			Pymt Mode: CREDIT			
			Transporter DHANLAKSHMI					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Vehicle No	ehicle No		
					Delivery Station :			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker CHODHARY BROKER			
Buyer			Buyer Details :					
LUCI			GSTIN: 06ETWPK6937D1Z4					
					PAN No. ET			
NARNO	Pin: 123001 State: Haryana	ı	Code : 06	6				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	00 50.20	8,200.00	0.00	4,116.40
	50.2							
			Total		1 50.20	10 Total		4,116.40
Other Charges					•			46.60 0.00
KANTA WAGES DAMI						CGST TAX		
2.80 22.80 20.58						SGST TAX		0.00
Amoun	t In Words Rupees Four Thousand One Hundred Sixty	y Three On	ly.		Net Amo	ount		4,163.00
Our Bankers : HSN Co			· •	scriptio	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090			ac Tax Boompile			Value	Value	Value
			0 IGST 0	.0%		4,162.58	0.00	0.00
Rema	nrks:							
<u>Terms</u>	<u>.</u>					For RAJ	ORIYA BI	ROTHERS
							Authorised	Signatory