## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated <b>27/05/2024</b>	
						RB/2024-25	7/1813		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:			
Phone				Vehicle No	JAI JANTA				
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State			Donvory Ota		_				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BABULALJI BROKER			
Buyer				Buyer Details :					
PRAJAPAT KACHORI HOUSE KUCHAMAN				GSTIN: UnRegistered					
KUCHA	MAN Pin :	State: Rajastha	n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 30.00	4,300.00	0.00	1,290.00
	30.0								
				Total			<b>30</b> Total		1,290.00
Other Charges				·		Other Cl	-		24.00
WAGES	VAGES DAMI								0.00
17.30 6.45				SGS					0.00
Amoun	t In Words Rupees One Thou	sand Three Hundred Fou	rteen Only	y.		Net Amo	ount		1,314.00
F			HSN Cod		scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	020 CGST 0.0%+S0		SGST 0.0%	1,313.75	0.00	Value 0.00
Rema				-					
<u>1 erms</u>	<u>-</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory