## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3663 30/07/ Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	ROSHAIT		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D			
				OVIND JI					
Buyer						Buyer Details			
BABULAL MANOHARLAL KAMA						GSTIN: U	nRegistered		
КАМА	Pin :	State : Rajastha	n	Code: <b>08</b>	,				
KAPIA		olalo : <b>Rajustila</b>		0000 . <b>00</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	0 150.00	4,500.00		6,750.00
	150.0/5								
	25010,5								
				Total		5 15	50 Total		6,750.00
Other Charges				Total		Other Ch			122.00
LODING WAGES DAMI									0.00
11.50 76.50 33.75				SGS			ΑX		0.00
						Net Amo	ount		6,872.00
	t In Words Rupees Six Thousa	and Eight Hundred Sever	_				1		
Our Bankers :			HSN Cod	ode Tax Descriptio		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+9			0.00	1
							0,07 0	0.00	
Remarks:									
For RAJORIYA BROTH								ROTHERS	
								Authorised	d Signatory