## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
O NE	W KIDANA MADKET CHAI	NTI COMDI EV BADALI	1A 11 K1			RB/2024-25	/4205	14/08/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
							Transporter JAI LAKSHMI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
GOYAL FOOD & SPICES ALWAR						GSTIN: 08ACCPG4138R1Z9				
						PAN No. ACCPG4138R				
						7.0	o			
ALWAF	Pin : 3	801001 State: Rajasth	an	Code: <b>08</b>	,					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
	·							Rate		
1	IMALI			08109020	2.00	100.00	9,500.00	0.00	9,500.00	
	50.0,50.0									
				Total		2 10	0 Total	1	9,500.00	
Other	Charges					Other Ch			101.00	
KANTA		DAMI				CGST TA			0.00	
5.80	5.80 41.80	47.50				SGST TA	ЧX		0.00	
						Net Amo	unt		9,601.00	
Amoun	t In Words Rupees Nine Tho	usand Six Hundred One	Only.							
Our Bankers :			HSN Co	de Tax Des	scription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			001000	20 0007 1	2.00/ 0	OOT 0.00/	Value	Value	Value	
IFSC CODE :: HDFC0000289			0810902	20 CGST 0.0%+SGST 0.0% 9,6			9,600.90	0.00	0.00	
Rema	arke.									
Terms							F D.1-	ODTY	DOTUESC	
20,1103	<u>-</u>						For RAJ	OKIYA B	ROTHERS	
								Authorised	l Signatory	
									J	