## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated 14/06/2024	
							RB/2024-25	/2299		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783			
Phone										
FSSA			Delivery Station: NONE							
State:			.,							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706					Broker <b>GIRWAR JI</b>					
Buyer	TNADAVAN M	Buyer Details :								
BAUK	INAKATAN M	IADHULAL I	BROTHERS SURAJ	POL			GSTIN: 08	AAJFB5222	E1ZS	
JAIPUR	R	Pin :	State: Raja:	sthan	Code: <b>08</b>	3				
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 26	58.200	Bardana Wt : 5.00	00	08109020	5.00	263.20	4,700.00	0.00	12,370.40
	53.3,53.6,53.6,	53.4,54.3-5.0								
					Total		5 263.20	00 Total		12,370.40
Other Charges					+		Other Charges 290.6		290.60	
KANTA						CGST T	CGST TAX		0.00	
14.50	14.50	200.00	61.85				SGST T			0.00
Amount	t In Words Rupe	es Twelve Th	nousand Six Hundred	l Sixty One On	ıly.		Net Amo	ount		12,661.00
Our Bankers : HSN					de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					20 CGST 0.0%+SG		GST 0.0%	Value 12,661.25	Value 0.00	Value 0.00
								,		
Rema	·							_		
<u>Terms</u>	<u>.</u>							For RAJ	ORIYA B	ROTHERS
									Authoriseo	I Signatory
										. Jigilaloi y