## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated		
0 NE		DIZET OLIAN	ITI OOMBI EV DADALI	A 11 1/21			RB/2024-25	/1798	27/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Pymt Mode:				
							Transporter AGARWAL				
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station: KHERTHAL				
State: Rajasthan State Code: 08							Delivery Sta	tion: KHE	KTHAL		
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>							Broker GI	DTD A 11T			
Buyer			Buyer Details :								
KAV	INDAR KUMA		GSTIN: <b>08ACQPK3158H1ZA</b> PAN No. <b>ACQPK3158H</b>								
KHIRTHAL Pin: 301404 State: Rajasthan					Code: <b>08</b>	3					
SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 21	8.500	Bardana Wt : 4.000		08109020	4.00	214.50	4,600.00	0.00	9,867.00	
	54.9,54.6,54.5,5	54.5-4.0									
Other KANTA	Charges WAGES 91.60	BORI 160.00	DAMI 49.34		Total		4 214.50 Other CI CGST T. SGST T.	ΑX		9,867.00 313.00 0.00 0.00	
11.00	J1.00	100.00	49.54				Net Amo				
Amoun	t In Words Rupe	es Ten Thou	sand One Hundred Eight	y Only.			NG! AIII	,an		10,180.00	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  HSN Co					·				CGST Value	SGST Value	
							GST 0.0%	10,179.54		0.00	
Remarks:  Terms:  For RAJORIYA BROTHERS										ROTHERS	
									Authorised	Signatory	