## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5174 10/09/2024			
GALI, JAIPUR-302001					Pymt Mode:				
Phone: 0141-2324366,7726949035					Transporter AMAR GOLDEN Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer			Buyer Details :						
GOV			GSTIN: 08AJDPG2102M1ZJ						
					PAN No. AJ				
DEVLI	Pin: 304804 State: Rajastha	ın	Code: <b>08</b>	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0 50.00	8,600.00	0.00	4,300.00	
	50.0								
			Total			Total		4,300.00	
Other Charges					Other Ch	-		48.00	
KANTA LODING WAGES DAMI						CGST TAX SGST TAX		0.00 0.00	
2.90	2.90 20.90 21.50				Net Amo			4,348.00	
Amoun	t In Words Rupees Four Thousand Three Hundred For	rtv Eight O	nlv.		Not Allie			4,346.00	
Our Bankers : HSN			<u> </u>	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ac Tax Boompilor			Value	Value	Value	
		08109020	8109020 CGST 0.0%+		SGST 0.0% 4,348.20		0.00	0.00	
								<u> </u>	
	Remarks:								
For RAJORIYA BROTHERS								ROTHERS	
								0.	
							Authorised	Signatory	