## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
o NE	W VIDANA MADVET CHAI	NTI COMPLEY BADAHA				RB/2024-25	3049	10/07/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			E
Phone			Transporter SHAKTI ROAD LIANCE Vehicle No			E			
FSSAI Lic.No.: 12219026000329						Delivery Station :			
State			Donvory oto						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL			
Buyer			Buyer Details :						
SHRI NARAYAN TRADING COMPANY JHUJHUNU						GSTIN: <b>08CWZPM8176L1Z7</b> PAN No. <b>CWZPM8176L</b>			
ЭНОЭН	UNU Pin :	State: Rajastha	n	Code: <b>0</b> 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	0 150.00	4,400.00	0.00	6,600.00
	150.0/5								
				Total		5 1!	50 Total		6,600.00
Other Charges					,	Other Cl	harges		120.00
WAGES						CGST T	AX		0.00
86.50 33.00				SGST			TAX 0.00		
Amount In Words Rupees Six Thousand Seven Hundred Twenty Only			atu Only			Net Amount			6,720.00
	ankers :	Sand Seven Hundred TWel	HSN Cod	de Tax De	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
			08109020 CGST 0.0%		0.0%+	SGST 0.0%	6,719.50	0.00	0.00
Rema									
<u>Terms</u>	<u>.</u>						For RAJ	ORIYA B	ROTHERS
					Authorised	d Signatory			