## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								RB	/2024-25	/2617	27/06/2024		
				Ру	Pymt Mode: CREDIT								
GALI,JAIPUR-302001								Transporter					
Phone: 0141-2324366,7726949035									Vehicle No				
FSSAI Lic.No.: 12219026000329         State: Rajasthan       State Code: 08         GSTIN: 08ADCPK0706E1Z4       Pan No: ADCPK0706E								De	Delivery Station: NONE				
				Broker KAMAL JI									
AJEET SINGH BAGHSINGH JAWAHAR NAGAR									Buyer Details :				
									GSTIN: 08AAGFA0437R1Z6				
								PA	N No. AA	GFA0437R			
JAIPUI	R P	Pin: <b>302004</b>	State: Rajastha	ın	Co	ode: <b>08</b>	3						
											CCT		
SNo.	Description Of Goods				HSI	N Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI				081	.09020	1.0	00	20.00	10,500.00	0.00	2,100.00	
	20.0												
					Tota	al .		1		0 Total		2,100.00	
Othor	Charman				1016	aı			Other Ch			16.00	
Other Charges WAGES DAMI									CGST TAX				
5.00 10.50									SGST TAX			0.00	
20.00									Net Amount			2,116.00	
Amoun	t In Words Rupees Two	Thousand C	One Hundred Sixte	en Only.								2,110.00	
Our Bankers:					de Tax Descri		scription	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value		
				0810902	20	CGST (	0.0%+	SGS	ST 0.0%	2,115.50	0.00	0.00	
Rema				_									
Terms	<u></u>									For RA	IORIYA B	ROTHERS	
											Authorised	Signatory	