## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated			
8 NEW KIDANA MARKET SHANTI COMDI EV DADAHA II KI					RB/2024-25/1276		06/05/	06/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode	: CREDIT			
Phone FSSA State:			Transporter Vehicle No Delivery Station: NONE Broker						
Buyer			Buyer Details :						
SHRI GAUTAM INETRNATIONAL DNG					GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H				
JAIPUF	Pin : 302001 State : Rajasthar	1	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 54.900 Bardana Wt: 1.000		08109020	1.0	53.90	4,300.00	0.00	2,317.70	
			Total			<b>DOO</b> Total		2,317.70	
Other Charges					Other C	Charges		40.30 0.00	
BORI 40.00					SGST			0.00	
Amoun	In Words Rupees Two Thousand Three Hundred Fifty	Fight Or	nlv		Net An	nount		2,358.00	
Our Bankers:			criptio	on .	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value	
		0810902			SGST 0.0%	2,357.70	0.00	0.00	
Rema Terms	<del></del>		•					ROTHERS	
					1		Authorised	l Signatory	