## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25		14/11/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MANGAL			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL			
Buyer						Buyer Details :			
HARIRAM JUGALKISHORE GUDA						GSTIN: 08ABUPK2553K1Z4			
						PAN No. <b>ABUPK2553K</b>			
GUDA	Pin	: State : <b>Rajastha</b>	n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	60.00	4,400.00	0.00	2,640.00
	60.0/2								
				Total		2 6	50 Total		2,640.00
Other Charges				Total					48.00
LODING WAGES DAMI						CGST T	-		0.00
4.60 30.60 13.20				SGST					
Amoun	t In Words Rupees Two Th	nousand Six Hundred Eighty	Eight On	ly.		Net Amo	ount		2,688.00
Our Bankers :			HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		n no/, , s	2GST 0.0%	Value 2,688.40	Value 0.00	Value 0.00
1. 50 555E 1. 1151 60000205			08109020 CGS1 0.0%+		0.0 /0+0	0.076	2,000.40	0.00	0.00
Remarks:									
Terms				For RA	ORIYA B	ROTHERS			
								٠ ١	l Ciana ato
								Authorised	l Signatory