## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Invoice No. RB/2024-25/2836		Dated 03/07/2024	
						Phone	e: 0141-2324366,77269490	35	
FSSAI Lic.No.: 12219026000329						Delivery Sta	-		
State									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI			
Buyer	Buyer Details :								
RADHIKA TRADING COMPANY CHOMU						GSTIN: U	nRegistered		
сноми	J Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 30.00	4,500.00	0.00	1,350.00
	30.0								
				Total		1 :	30 Total		1,350.00
Other Charges				Total		Other C			9.00
WAGES DAMI						CGST T	-		0.00
2.30 6.75					SGST T			0.00	
						Net Amount			1,359.00
	t In Words Rupees One Thou	sand Three Hundred Fifty				·	1		1 1
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
			0810902	9020 CGST 0.0%-		SGST 0.0%	1,359.05	0.00	0.00
Domo	arke.								
Rema Terms							For RAI	ORIYA B	ROTHERS
							Authorised	d Signatory	