## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						RB/2024-25		06/11/	2024
						Pymt Mode: CREDIT			
						Transporter Vehicle No	RJ41A178	,	
FSSAI Lic.No.: 12219026000329							tion: NON		
State: Rajasthan State Code: 08						20			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAWAN KUMAR AGARWAL HUF			
Buyer						Buyer Details :			
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA						GSTIN: 08ABPPA5458G1ZI			
NIM KA THANA Pin : State : Rajasthan									
NIM KA	A THANA	ın	Code: <b>08</b>	3					
								GST	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	IMALI			08109020	25.0	0 750.00	4,100.00	0.00	30,750.00
	750.0/25								
				Total	2	25 75	o Total		30,750.00
Other Charges						Other Charges 211			211.00
LODING DAMI						CGST T			0.00
57.50 153.75						SGST TA			0.00
Amoun	t In Words Ruposs This	rty Thousand Nine Hundred Six	ty One On	nlv		Net Amo	ount		30,961.00
	-	HSN Cod		ecription	<u> </u>	Assessable	CGST	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11314 000	de Tax Des	scription	ı	Value	Value	Value
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+S	GGST 0.0% 30,961.25		0.00	0.00
D.	l								
Remarks:  Terms:  For RAJORIYA BROTHERS									DOT::
<u> </u>	<u>-</u>				For RA.	IURIYA B	KUTHERS		
								Authorised	d Signatory
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