## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7482			Dated	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7482         09/11/2024           Pymt Mode:         CREDIT           Transporter         AGRSEN				
Phone: 0141-2324366,7726949035							hicle No	AGRICA		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MURARIJI MANDI BROKER				
Buyer						Buyer Details :				
SURENDRA KUMAR SUNIL KUMAR RAINWAL						GSTIN: UnRegistered				
RAINW	/AL Pin :	State: Rajastha	ın	Code: <b>0</b> 8	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.20	10,000.00	0.00	2,520.00
	25.2									
				Total		1		Total		2,520.00
Other Charges  KANTA LODING WAGES DAMI							Other Cha	•		33.00 0.00
2.30				SGST			SGST TA			
							Net Amou	ınt		2,553.00
	t In Words Rupees Two Thou	Isand Five Hundred Fifty								
Our Bankers:			HSN Cod	de Tax Des	n	Assessable Value		CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+	SGS	T 0.0%	2,552.50	0.00	0.00
Remarks:										
<u>Terms</u>	<u>.</u>						For RAJ	ORIYA BI	ROTHERS	
								Authorised	Signatory	