## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5532 19/09/2024			
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No	MARUII			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PR	EARNA BRO	KER		
Buyer					Buyer Details	:			
KNG			GSTIN: 08	AAGCK668	1E1ZB				
					PAN No. AAGCK6681E				
BHARA	TPUR Pin : 321001 State : Rajastha	Code: <b>08</b>							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0 30.00	12,000.00	0.00	3,600.00	
	30.0								
			Total		1 3	<b>10</b> Total		3,600.00	
Other Charges			TOtal		Other Ch			36.00	
LODING WAGES DAMI					CGST T	-		0.00	
2.30 15.30 18.00					SGST TA	ΑX		0.00	
					Net Amo	ount		3,636.00	
Amount In Words Rupees Three Thousand Six Hundred Thirty Six Only.									
		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	09020 CGST 0.0%+		SGST 0.0%	3,635.60	0.00	Value 0.00	
		00.00020		,,,,,,	0.070	0,000.00	0.00	0.00	
Remarks:									
For RAJORIYA BROTHE							ROTHERS		
							Authorised	Signatory	