## **BILL OF SUPPLY**

RAJORIYA BROTHERS					nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							03/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					Broker			
Buyer SHRI GAUTAM INETRNATIONAL DNG					Buyer Details :			
SHKI			GSTIN: <b>08AYFPK2644H1ZF</b> PAN No. <b>AYFPK2644H</b>					
					PAIN INO. AY	FPK2644H		
JAIPUF	Pin: 302001 State: Rajastha	ın	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	49.40	4,700.00	0.00	2,321.80
	Gross Wt: 50.400 Bardana Wt: 1.000							
	50.4-1.0							
			Total		1 49.40	00 Total		2,321.80
Other	Charges				Other Ch			40.20
BORI					CGST TAX			0.00
40.00			SGST					0.00
A === = :::	t la Warda D T. T.	<b></b>	I		Net Amo	ount		2,362.00
Amount In Words Rupees Two Thousand Three Hundred Sixty Two Only.  Our Bankers:  HSN Code Tax Description Assessable CGST SG							SCCT	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		08109020	3109020 CGST 0.0%+		SGST 0.0% 2,361.80		0.00	0.00
D								
Remarks:  Terms:  For PAIODIVA REOTHERS								
For RAJORIYA BROTHER								ROTHERS
					Authorised Signatory			
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