## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated													
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								RB/2024-2	5/400	08/04/2024													
								Pymt Mode: CREDIT															
								Transporter MARUTI Vehicle No Delivery Station: NONE															
												GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RM			
												Buyer								Buyer Details :			
												K K T	TRADERS HIN					GSTIN: UnRegistered					
HINDA	un	Pin :	State :	Rajasthan		Code : <b>08</b>	3																
SNo.	Description Of G	ioods			1	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	IMALI Gross Wt: 55.	000	Bardana Wt	: 1.000		08109020	1.00	54.00	4,000.00	0.00	2,160.00												
	55.0-1.0																						
	3310 110																						
					-	Γotal		1	54 Total		2,160.00												
Other Charges									Other Charges														
KANTA	WAGES	BORI	DAMI					CGST 1	-		0.00												
2.80	22.80	40.00	10.80					SGST T	AX		0.00												
								Net Am	ount		2,236.00												
Amoun	t In Words Rupee	s Two Tho	usand Two Hun	dred Thirty	Six Only.			1	1		_												
					HSN Code	ode Tax Description		ı	Assessable Value	CGST Value	SGST Value												
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					08109020	CGST	0.0%+5	GST 0.0%	2,236.40	0.00	0.00												
Rema	arks:																						
Terms	<u>:</u>								For RAJ	ORIYA B	ROTHERS												
										Authorised	Signatory												
										Auti 1011580	oignatory												