## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6240			Dated <b>05/10/2</b>	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			.024
Phone: 0141-2324366,7726949035						Transporter ROYAL SANIK				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station :				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker LOHIYA BROKER				
Buyer BHAWARLAL NARENDRA KUMAR DEGANA						Buyer Details :				
						GS	TIN: Un	Registered		
DEGAN	Pin :	State : Rajastha	n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	50.00	9,700.00		4,850.00
	50.0									
	30.0									
				Total		1	50	Total		4,850.00
Other Charges				. 0141		-	Other Cha			51.00
KANTA LODING WAGES DAMI					CGST T					
2.90	2.90 20.90 24.25					-	Net Amo			
Amoun	t In Words Rupees Four Thou	sand Nine Hundred One	Only.				Net Allio	4110		4,901.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Description					CGST	SGST
			0010000	0 0001	0.00/	000		Value	Value	Value
			08109020   CGST 0.0		0.0%+	9%+SGST 0.0%		4,900.95	0.00	0.00
D.										
Remarks:  Terms:  For RAJORIYA BROTHERS										
	_					гог кај	OKITA BI	KU I NEKS		
								Authorised	Signatory	