## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						/7834	19/11/	2024
GALI,JAIPUR-302001					Pymt Mode: Transporter	CKEDII		
	Phone: 0141-2324366,7726949035				Vehicle No	3803		
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI			
BHURAMAL BHAGERATH PRASAD , SODALA					Buyer Details :			
ВПО			GSTIN: <b>08ABYPA1013A1ZA</b> PAN No. <b>ABYPA1013A</b>					
JAIPUR Pin: 302006 State: Rajasthan			Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.00	125.60	8,200.00	0.00	10,299.20
	25.2,25.3,25.0,25.1,25.0							
			Total		5 125.60	• Total		10,299.20
Other Charges					Other Ch	•		76.80
WAGES DAMI					CGST TA			0.00
25.00 51.50								0.00
Amount In Words Rupees Ten Thousand Three Hundred Seventy Six Only.								
Our Bankers : HSN Co			<u> </u>	scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ac Tax Becompact		•	Value	Value	Value
		0810902	B109020 CGST 0.0%+		SGST 0.0% 10,375.70		0.00	0.00
Remarks:								
Terms:  For RAJORIYA BROTHERS								ROTHEDS
						. OI IVAS	JILIA D	
							<u>Authorised</u>	l Signatory