## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Invoice No. RB/2024-25/1039		Dated 27/04/2024		
										Pymt Mode: CREDIT
							Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Point Code: 08						Vehicle No Delivery Station: JAIPUR				
										State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
GSTIN: USADCPKU/U6E124 Pan No: ADCPKU/U6E					Broker BABLUJI					
Buyer					Buyer Details :					
MAD	ANLAL MALPANI &	SONS			G	SSTIN: 08	BAACFM9164	₿B1ZD		
JAIPUI	<b>R</b> Pir	n: State: <b>Rajastha</b>	ın	Code: <b>0</b> 8	8					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI			08109020	2.00	50.00	50.00 9,500.00	Rate 0.00	4,750.00	
_							3,555.55		.,, 20.00	
	25.0,25.0									
				Total		2 5	<b>50</b> Total		4,750.00	
Other	Charges	1		-	Other Ch	narges		0.00		
	J				CGST T	AX		0.00		
					SGST TAX			0.00		
Amount In Words Rupees Four Thousand Seven Hundred Fifty Or						Net Amount		4,750.00		
	•	Thousand Seven Hundred Fil	HSN Cod	a I Tay Da	scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11314 000	e Tax De	Scription		Value	Value	Value	
			08109020	CGST	0.0%+S0	GST 0.0%	4,750.00	0.00	0.00	
Rema	arks:									
Terms							For RA1	ORIYA BE	ROTHERS	
							. 0. 1479	J. 12 171 DI		
								Authorised	Signatory	