## BILL OF SUPPLY

BILL OF SUPPLY									Original
RAJORIYA BROTHERS					Inv	oice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA ILKI					RB	/2024-25/	1734	23/05/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BAGALI, JAIPUR-302001	JI KI			Ру	mt Mode:	CREDIT			
·				Transporter RAJESH					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					hicle No				
State: Rajasthan State Code: 08				De	elivery Station	on:			
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCF</b>	E		Broker <b>RAGHUVEERJI</b>						
Buyer							MOVEENSI		
LAKSHMI ENTERPRISES CHOMU						yer Details :			
					GSTIN: UnRegistered				
CHOMU Pin: State: Ra			OI 00						
CHOMU Pin: State: Ra	ijastnan		Code : <b>08</b>	•					
		+						CCT	
SNo. Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1 IMALI			08109020	4.0	0	212.60	4,600.00	0.00	9,779.60
Gross Wt: 216.600 Bardana Wt: 4	.000								
54.7,54.2,53.2,54.5-4.0									
		-	Total		4	212.600	Total		9,779.60
Other Charges			Total		•	Other Cha			312.40
KANTA WAGES BORI DAMI						CGST TA	-		0.00
11.60 91.60 160.00 48.90						SGST TAX	X		0.00
						Net Amou	ınt		10,092.00
Amount In Words Rupees Ten Thousand Ninety Two O	nly.								
Our Bankers:	Ī	HSN Code	e Tax Des	scriptic	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value	Value	Value
		08109020	CGST 0.0%		-SGST 0.0%		10,091.70	0.00	0.00
n 1	L								
Remarks:					1				
<u>Terms</u> :							For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory