## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4875		Dated <b>30/08/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			.024
Phone: 0141-2324366,7726949035					Transporter Vehicle No	RJ52GA05	23	
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>BF</b>	IAGWAN DA	S	
Buyer					Buyer Details :			
JAGE			GSTIN: UnRegistered					
						-		
SHAHP	PURA Pin : State : <b>Rajast</b>	than	Code: <b>08</b>	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.00	9,700.00		2,425.00
	25.0							
			Total		1 2	.5 Total		2,425.00
Other Charges					Other Ch			17.00
KANTA LODING DAMI					CGST T			0.00
2.30	2.30 12.13				SGST TA			0.00 <b>2,442.00</b>
Amoun	t In Words Rupees Two Thousand Four Hundred Fo	orty Two Onl	y.		Not Allic	,		2,442.00
<del></del>		HSN Co			า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	020 CGST 0.0%+		2GST 0.0%	Value 2,441.73	Value 0.00	Value 0.00
		0010902	5103020   CGS1 0.0%-			۷,441./3	0.00	0.00
Remarks:  Terms:  For RAJORIYA BROTHER								OTHERS
	_					ror KAJ	OKITA BI	COINERS
							Authorised	Signatory