## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-2	5/1333	08/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:			
Phone				Transporter					
FSSAI Lic.No.: 12219026000329						Vehicle No	<b>0329</b> ation: <b>NON</b>	F	
State				Delivery Sta		12			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>K</b>	ATTA BROKER	ł	
Buyer	Buyer Details :								
HARI OM TRADERS MANSAROVER				GSTIN: <b>Unknown</b>					
						G.G			
JAIPUR	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 25.00	9,700.00		2,425.00
	25.0								
				Total			25 Total		2,425.00
Other Charges					,	Other C	-		17.00
WAGES DAMI						CGST T			0.00
5.00 12.13							SGST TAX		0.00
Amount	t In Words Rupees Two Thou	usand Four Hundred Forty	Two Onl	v.		Net Am	ount		2,442.00
			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			201222				Value	Value	Value
			0810902	0 CGS1	0.0%+	SGST 0.0%	2,442.13	0.00	0.00
Dama	arlze.								
Rema Terms							For RAT	ORIYA R	ROTHERS
							. U. 1013	J D	
								Authorised	d Signatory