## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated		
						RB/2024-25/981			25/04/	25/04/2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	1 JI KI				Ру	mt Mode:	CREDIT	<del>_</del>		
						Transporter JAI LAKSHMI					
	e: 0141-2324366,7726949035 Il Lic.No.: 12219026000329					Vehicle No					
						Delivery Station: ALWAR					
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
MOTILAL & COMPANY ALWAR							uyer Details :				
							GSTIN: 08AAVPL0211H1ZS				
							N No. AAV	PL0211H			
	5, 55,554										
ALWAF	Pin : 301001 State : Rajastha	n	Code: <b>08</b>								
SNo.	Description Of Goods		HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SAWAK		110	043000	5.0	0	150.00	106.00	0.00	15,900.00	
			Tota	al		5	150	Total		15,900.00	
Other Charges							Other Charges 166.00				
WAGES								CGST TAX 0.			
86.00 79.50							SGST TAX			0.00	
							Net Amou	int		16,066.00	
Amoun	t In Words Rupees Sixteen Thousand Sixty Six Only.										
Our Bankers :			Code Tax Description			n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  1			_	CGST 0.0%+\$		200T 0.00/			Value	Value	
			0			Suc	31 0.0%	16,065.50	0.00	0.00	
Dome	ul-a.										
Remarks: Terms:								0077/4 5	DOTUEDO		
<u></u>								For RAJ	OKIYA E	ROTHERS	
								,	Authorico:	d Signatory	
								,	1011011560	J Signatory	