## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8 NE	W KIRANA MARKET 9	HANTI COMPLEY	Y RARAHA JI KI		-	B/2024-25		06/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter VIKRAM			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08					[	Delivery Station: NONE			
	. : 08ADCPK0706E1Z4			Broker AMBIKA BROKER					
Buyer	FOLL IVIIMAD CATNIT	Buyer Details :							
GAN	ESH KUMAR SAINI	SIKER			G	istin : Un	known		
SIKER	Pi	n : State	: Rajasthan	Code: <b>08</b>					
<b></b>			,						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 97.700	Bardana Wt	: 2.000	08109020	2.00	95.70	4,700.00	0.00	4,497.90
	49.7,48.0-2.0								
				Total	:	95.70	0 Total		4,497.90
Other Charges						Other Ch	-		154.10
KANTA	WAGES BORI	DAMI				CGST TA			0.00
5.80	45.80 80.00	22.49				SGST TA	λX		0.00
Amoun	t In Words Rupees Four	Thousand Six Hun	dred Fifty Two Only	<i>.</i>		Net Amo	unt		4,652.00
Our B	Cankers :	ode Tax Des	scription	Malara Malara		SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081				20 CGST 0.0%+SG		ST 0.0%	4,651.99	0.00	Value 0.00
Rema				I					1
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory