## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.	/2624	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					-	RB/2024-25		29/07/2	2024	
-	JAIPUR-302001				Pymt Mode: CREDIT Transporter AGARWAL					
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: KHERALI				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Parker Co. Co.				
					-	Broker SALESHJI				
Buyer  DEV TRADING COMPANY						Buyer Details :				
DEV TRADING COMPANY					1	GSTIN: Unknown				
KHERT	THAL Pin:	State : Rajastha	ın	Code: <b>08</b>						
				3343. 33						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	3.00	90.00	4,500.00		4,050.00	
	90.0/3									
				Total			0 Total		4,050.00	
Other Charges			<del>-</del>	S S			73.00			
LODING WAGES DAMI 6.90 45.90 20.25				SGST TAX			0.00			
0.90	43.90 20.23					Net Amo			4,123.00	
Amoun	t In Words Rupees Four Th	ousand One Hundred Twer	nty Three C	Only.		110171111			4,123.00	
	Bankers :		HSN Cod		cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020	20 CGST 0.0%+SGST 0.0%			4,123.05	0.00	0.00	
Rema	arks:									
Terms							For RAI	ORIYA B	ROTHERS	
								<b></b>		
I								Authorised	l Signatory	