## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
O NEW VIDANA MARKET CHANTI COMPLEY DADAHA II VI						RB/2024-25/1832		28/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode	CREDIT		
						Transporter MANGAL			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	ation: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Droker M			
						Broker MANOJ AGARWAL			
Buyer			Buyer Details :						
MADAN LAL HARIRAM						GSTIN: Unknown			
GUDHA Pin: State: Rajasthan		n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	0 60.00	4,300.00	0.00	2,580.00
	60.0/2								
	30.07 =								
				Total		2	60 Total		2,580.00
Other Charges				. Otal		-			48.00
WAGES DAMI						CGST 1	•		0.00
34.60 12.90					SGST 1	AX		0.00	
						Net Am	ount		2,628.00
Amoun	t In Words Rupees Two Thou	sand Six Hundred Twenty	y Eight Or	nly.					,:
Our Bankers: HSN Coo				scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
			0810902			SGST 0.0%	2,627.50	0.00	0.00
Rema	arks:		<u></u>						
Terms: For RAJORIYA BROTHERS									RUTHEDS
							I UI KAJ	OKT IN D	
								Authorics -	l Cianatas:
								Authorised	l Signatory