## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4053 09/08/2024			2024
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>JK</b>			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
MOTILAL SONS AJMER						GSTIN: 08ADVPJ9894P1Z0			
						PAN No. AD		0	
AJMER	Pin : <b>30</b>	05001 State: Rajastha	n	Code : <b>0</b> 8	3				
	T							CCT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	3.00	150.00	9,600.00	0.00	14,400.00
	50.0,50.0,50.0								
	, ,								
				Total			Total		14,400.00
Other KANTA	Charges LODING WAGES	DAMI				Other Cl	-		152.00 0.00
8.70	8.70 62.70	72.00				SGST T			0.00
						Net Amo	ount		14,552.00
Amoun	t In Words Rupees Fourteen	Thousand Five Hundred I	ifty Two	Only.					<del>-</del>
Our Bankers :			HSN Co	de Tax De	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0010000	000T	0.00/_6	NOT 0.00/	Value	Value	Value
IFSC CODE .: HDFC0000289			0810902	0.00 CGST 0.0%+SGST 0.0% 14,552.10 0.00			0.00		
Rema	arks:		<u> </u>						
Terms							For RA1	ORIYA R	ROTHERS
							· OI INAJ	J	
								Authorised	l Signatory