## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						<b>RB/2024-25</b> Pymt Mode:		27/08/2	2024	
GALI,JAIPUR-302001						Transporter SHIVAJI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GOPINATH BROKER				
Buyer						Buyer Details :				
RANI SATI TRADING COMPANY						GSTIN: <b>08BIHPP3976N1ZD</b>				
<b>JHUJHUNU</b> Pin: State: <b>Rajasth</b>			n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	5.00	150.00	4,400.00	0.00	6,600.00	
İ	150.0/5									
İ										
				Total			,			
Other Charges LODING WAGES DAMI						CGST T	-		121.00 0.00	
11.50 76.50 33.00				SGST T						
Amoun	t In Words Bunges Six Thou	cand Soven Hundred Two	nty One O	mly		Net Amo	ount		6,721.00	
Amount In Words Rupees Six Thousand Seven Hundred Twee  Our Bankers:			HSN Cod	1		1	Assessable CGST		SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902				Value	Value	Value 0.00	
IF3C CODE .: FIDECUUUUZ89			08109020   CGS1 0.0%+		0.0%+3	SGST 0.0% 6,721.00 0.00		0.00		
Des	amlza.									
Remarks:  Terms:  For RAJORIYA BROTHERS									ROTHERS	
							. OI KAS			
								Authorised	Signatory	