## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	/1456	13/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: Transporter	CREDIT		
Phone	e: 0141-2324366,77269490				Vehicle No 9449				
FSSA			Delivery Station : NONE						
State									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			βE			Broker SUNIL JI			
Buyer	Buyer Details :								
SHKI	SHYAM DEPARTMANTAL	. STORE PN JAIPUR				GSTIN: U	nknown		
JAIPUF	R Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 50.100	Bardana Wt: 1.000		08109020	1.00	0 49.10	4,300.00	0.00	2,111.30
	50.1-1.0								
				Total		1 49.10	00 Total		2,111.30
Other Charges			Ų.			Other Ch	narges		55.70
WAGES	BORI DAMI					CGST T	AX		0.00
5.00	40.00 10.56					SGST T	ΑX		0.00
						Net Amo	ount		2,167.00
Amoun	t In Words Rupees Two Thou	sand One Hundred Sixty	Seven On	nly.					,
			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  08			0810902	20 CGST 0.0%+SG		SGST 0.0%	2,166.86	0.00	0.00
Rema	arks:								
Terms							For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory