## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								04/11/2	2024	
GALI,JAIPUR-302001						-				
Phone: 0141-2324366,7726949035						Transporter <b>BANSAL</b> Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer MAHESH AGENCIES BEHROR						Buyer Details :				
						GSTIN: <b>08ABEPY9804B1ZH</b> PAN No. <b>ABEPY9804B</b>				
					'	ALTHO: AD	LI 13004D			
BEHROR Pin: 301701 State: Rajasthan Code: 08										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	100.60	9,500.00	0.00	9,557.00	
	Gross Wt: 100.800	Bardana Wt: 0.200								
	50.4,50.4-0.2									
				Total			<b>o</b> Total		9,557.00	
Other Charges						Other Ch	•		101.00	
KANTA LODING WAGES DAMI 5.80 5.80 41.80 47.79							CGST TAX SGST TAX		0.00	
3.00	3.00 41.00	47.73				Net Amo			9,658.00	
Amoun	t In Words Rupees Nine Thou	usand Six Hundred Fifty E	ight Only.						0,000.00	
Our Bankers :			HSN Cod	de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			2012222			007.004	Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020	GGST	).0%+50	GST 0.0%	9,658.19	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
						Authorised Signatory				