## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated <b>07/06/2024</b>	
						RB/2024-25	/2080		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT SARASWAT	•т	
Phone	e: 0141-2324366,77269490				Vehicle No	SAKASWAI	1		
FSSA				Delivery Station : NONE					
State				Donvory Old		_			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			E			Broker BRAJ MOHAN JI KHUTETA			
Buyer				Buyer Details :					
OM N	1ANGAL ENTERPRISES	SAJMER				GSTIN: U	nknown		
AJMER	Pin :	State: <b>Rajasthar</b>	1	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	0 100.00	9,500.00		9,500.00
	50.0,50.0								
				Total		2 10	00 Total		9,500.00
Other Charges						Other Ch	narges		99.00
KANTA	WAGES DAMI					CGST T	AX		0.00
5.80	45.80 47.50					SGST T	ΑX		0.00
Amoun	t In Words Runees Nine Thou	isand Five Hundred Ninety	, Nine Or	nlv		Net Amo	ount		9,599.00
Amount In Words Rupees Nine Thousand Five Hundred Ninety  Our Bankers:			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	n CGST (	n n%_+9	GST 0.0%	Value 9,599.10	Value 0.00	Value 0.00
			0010302	U CGS1 (	0.0 /0+0	0.0%	9,599.10	0.00	0.00
Rema	arks:	L							
Terms	<u>.</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory