## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Inv	oice No.		Dated	Dated	
									/2024-25	2495	21/06/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001									Pymt Mode: CREDIT				
										Transporter			
Phone: 0141-2324366,7726949035								Ve	Vehicle No 8347				
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker <b>SUNIL JI</b>					
Buyer  MADAN MOHAN & COMPANY PRATAP NAGAR									Buyer Details :				
									GSTIN: <b>08AGAPG5721A1Z3</b> PAN No. <b>AGAPG5721A</b>				
								' ' '	THO. AG	AI 03/21A			
JAIPUI	<b>R</b> Pir	n : <b>302033</b>	State: Rajastha	n	Co	de: <b>08</b>	;						
SNo.	Description Of Goods				HSN	I Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI				0810	09020	1.0	00	24.90	9,600.00		2,390.40	
	24.9												
					Tota	ıl		1	24.90	0 Total		2,390.40	
Other Charges					1000			_	Other Charges 16.60				
WAGES DAMI									CGST TAX			0.00	
5.00 11.95									SGST TAX			0.00	
									Net Amount 2			2,407.00	
	t In Words Rupees Two	Thousand F	Four Hundred Seve										
Our Bankers:				de Tax Des		cription			Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 (	CGST 0.0%-		+SGST 0.0%		2,407.35	0.00	0.00		
									2,107.00	0.00	1.00		
Rema	arks:				I							1	
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA BI	ROTHERS	
											Authorised	Signatory	