## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25	/1440	13/05/2024	
							Pymt Mode: CREDIT			
-	e: 0141-2324366,77269490	135					Transporter JAI AMBEY			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Vehicle No			
							Delivery Station: NONE			
	N : 08ADCPK0706E1Z4		Broker <b>GIRWAR JI</b>							
	1. 00/1001 10/1001124									
Buyer		Buyer Details :								
RAJENDRA PRASAD SUBASH CHAND BAHROAD					GSTIN: 08ACQPK2321L1ZE					
BAHRO	Pin :	State :	Rajasthan	С	ode: <b>08</b>	3				
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08	109020	5.00	249.80	8,200.00	0.00	20,483.60
	Gross Wt: 250.300	Bardana Wt	0.500							
	50.0,50.2,49.9,50.2,50.0-0.5									
				To	tal		5 249.80	00 Total		20,483.60
Othor	Chargos			10	iai		Other Cl			231.40
Other Charges KANTA WAGES DAMI							CGST T	-		0.00
14.50 114.50 102.42							SGST T			0.00
14.50 102.42							Net Amount		20,715.00	
Amoun	t In Words Rupees Twenty T	housand Seven	Hundred Fiftee	n Onlv.			110(71			20,7 13.00
	Bankers :			Code	Tax Des	scription	<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Oodo	de Tax Besonptio		•	Value	Value	Value
				9020 CGST 0.0%		0.0%+S	GST 0.0%	20,715.02	0.00	0.00
Domo	anka.									
Rema Terms										
<u> 1 EI III S</u>	<u>•</u>							For RAJ	ORIYA B	ROTHERS
									Authorised	d Signatory