## **BILL OF SUPPLY**

RAJORIYA BROTHERS Invoice No. Dated									
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				ŧ	RB/2024-25		01/10/2	2024	
GALI,			Pymt Mode: <b>CREDIT</b> Transporter						
Phon			Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>NIKHIL JI</b>				
Buyer					Buyer Details :				
SAR\			GSTIN: 08AENPJ2047K1Z9						
<b>ЈНОТ</b> И			PAN No. AENPJ2047K						
JAIPUR Pin: 302012 State: Rajasthan			Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0 20.30	10,500.00	0.00	2,131.50	
	20.3								
			Total		1 20.30			2,131.50	
Other Charges					Other Charges 0.50 CGST TAX 0.00				
						SGST TAX 0			
Net Amount 2,132.00									
Amount In Words Rupees Two Thousand One Hundred Thirty Two Only.									
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		II	Assessable Value	CGST Value	SGST Value	
		0810902	9020 CGST 0.0%+		SGST 0.0% 2,131.50		0.00	0.00	
Remarks:									
For RAJORIYA BROTHI							ROTHERS		
							Authorised	Signatory	