## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4318			Dated	1024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								17/08/2	.024
GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329					Pymt Mode: CREDIT Transporter SIKANDRA GOLDEN Vehicle No				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJESHJI JATWARA				
Buyer					Buyer Details :				
JHORILAL DHARMESH KUMAR					GSTIN: <b>Unknown</b>				
SIKAN	DRA Pin : State : Rajastha	an	Code: <b>08</b>	1					
O2IOII			0000 . <b>00</b>						
SNo.	Description Of Goods		HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	30.00	4,500.00		1,350.00
	30.0								
			Total		1	30	Total		1,350.00
Other Charges				H		Other Cha	-		24.00
LODING WAGES DAMI 2.30 15.30 6.75						CGST TA			
2.30	15.30 6.75				-	Net Amo			1,374.00
Amoun	t In Words Rupees One Thousand Three Hundred Sev	enty Four	Only.						1,07 4.00
Our Bankers :		HSN Cod	le Tax Description		n	Assessable		CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	0 0001	CGST 0.0%+			Value	Value	Value
11 3C CODE HDFC0000209			U CGST	0.0%+3	343	1 0.0%	1,374.35	0.00	0.00
Remarks:									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory
									ر احدی او