## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6985			Dated 25/10/2	0024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25/6985 25/10/2024</b> Pymt Mode: <b>CREDIT</b>				.024
Phone: 0141-2324366,7726949035						Transporter ROSHAN				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: KHERALI				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER				
Buyer						Buyer Details :				
JAGAN PRASAD VISHNU KUMAR KHERLI						GS	TIN: <b>Unl</b>	Registered		
KHERA	LI Pin :	State: Rajastha	ın	Code: <b>08</b>	3					
			ĺ							
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.00	9,500.00	0.00	2,375.00
	25.0									
				Total		1	25	Total		2,375.00
Other Charges					Other 0			-		
KANTA LODING WAGES DAMI							CGST TA			
2.30	30 2.30 15.30 11.88						Net Amou			
Amoun	t In Words Rupees Two Thou	sand Four Hundred Seve	n Only.							2,407.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Description		n		Assessable	CGST	SGST
			0010000	0 0007	0.00/	000		Value	Value	Value
			0810902	U CGSI I	GST 0.0%+SG		1 0.0%	2,406.78	0.00	0.00
Remarks:										
For RAJORIYA BROTHE									ROTHERS	
								Authorised	Signatory	
									, .u.เ.เบเเอยัน	oigi iatol y