## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4091		Dated <b>10/08/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter GLOBE QTS			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer  R M TRADING COMPANY KHERTHAL					Buyer Details :  GSTIN: 08AEOPG3547A1ZP			
					PAN No. AEOPG3547A			
KHERT	HAL Pin: State: Rajastha	nn	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	90.00	4,400.00	0.00	3,960.00
	90.0/3							
041	Ohamaa		Total		Other Ch	Total		3,960.00 73.00
Other Charges LODING WAGES DAMI					CGST T	-		0.00
6.90 45.90 19.80					SGST TA	AX		0.00
	A la Wanda				Net Amo	ount		4,033.00
Amount In Words Rupees Four Thousand Thirty Three Only.		HSN Cod	la Tay Dag	ariatio.		Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSIN COO	HSN Code Tax Descripti		ı	Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%+		GST 0.0%	4,032.60	0.00	0.00
Remarks:								
Terms	<u> </u>					For RA	ORIYA B	ROTHERS
							Authoric - 1	Cianata
							Authorised	Signatory