## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					Invoice No.		Dated		
					RB/2024-2		06/04/2024		
	GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					•	er <b>HINDUSTA</b>	N.		
FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery St	tation :			
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker F	RAMRAKH JI			
Buyer	NI TRADING COMPANY ASSAM				Buyer Details :				
NAKI	NI IRADING COMPANT ASSAM								
					PAN No. A	AMFK7691K			
GOLAG	Pin: 785621 State: Assam		Code : <b>18</b>	3					
SNo.	Description Of Goods		HSN Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	IMALI		08109020	10.0	0 300.0	4,000.00	0.00	12,000.00	
	300.0/10								
	300.0/10								
			Total		10 3	300 Total		12,000.00	
0.1			TOTAL			Charges		260.00	
Other Charges WAGES DAMI					CGST	-		0.00	
200.00 60.00					SGST			0.00	
200.00 60.00					Net An			12,260.00	
Amoun	t In Words Rupees Twelve Thousand Two Hundred Si	ivty Only			Net All	ilouiit		12,200.00	
		_	I			T		0007	
			N Code Tax Des		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 IGST 0.0%			12,260.00	0.00	0.00	
				.0 70		12,200.00	0.00	0.00	
Rema									
<u>Terms</u>	<u>:</u>					For RA	JORIYA B	ROTHERS	
							Authorised	Signatory	