## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6987		Dated <b>25/10/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			.024
Phone: 0141-2324366,7726949035					Transporter NITEN FRIGHT CARRIER  Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : SINGANA			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>SH</b>	IIDVADAN 11		
Buyer					Broker SHUBKARAN JI  Buyer Details :			
JEEN			GSTIN: UnRegistered					
						J		
SINGA	NA Pin: State: Rajastha	an	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	60.00	4,400.00		2,640.00
	60.0/2							
			Total		2 6	O Total		2,640.00
Other Charges					Other Ch	-		48.00
LODING WAGES DAMI 4.60 30.60 13.20				CGST TAX SGST TAX				0.00
4.00	30.00 13.20				Net Amo			2,688.00
Amoun	t In Words Rupees Two Thousand Six Hundred Eight	y Eight Onl	y.					
		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%-				0.00	0.00
Remarks:								
-							ORIYA BI	ROTHERS
							Authorised	Signatory