## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated <b>29/05/2024</b>		
						RB/2024-25	/1865			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Pymt Mode: CREDIT Transporter AMBIKA				
						Vehicle No	APIDIKA			
						Delivery Station : NONE				
GSTIN			Broker BABULALJI BROKER							
Buyer			Buyer Details :							
SHAKTI MARKETING KUCHAMAN				Out. 99			GSTIN: <b>08AEFPA5606R1Z9</b> PAN No. <b>AEFPA5606R</b>			
KUCHA	MAN PIN:	341508 State: Rajasth	ıan	Code: <b>08</b>	<b>3</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 356.200	Bardana Wt : 7.000		08109020	7.0	0 349.20	4,350.00	0.00	15,190.20	
<b>Other</b> KANTA	51.6,49.6,51.2,51.0,51.3,51  Charges  WAGES BORI	.0,50.5-7.0		Total		7 349.20 Other Cl CGST T.	-		15,190.20 536.80 0.00	
20.30	160.30 280.00	75.95				SGST T			0.00	
20.30	100.30 200.00	, 5. 55				Net Amo			15,727.00	
Amoun	t In Words Rupees Fifteen	Thousand Seven Hundred	I Twenty Se	even Only.					10,727.00	
	-		HSN Co		scriptio	n	Assessable	CGST	SGST	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  08109				·			Value	Value	Value	
						SGST 0.0%	15,726.75	0.00	0.00	
Rema	nrks:			<u> </u>			<u> </u>		1	
Terms	<u>:</u>						For RAJ	ORIYA E	ROTHERS	
							Authorised	d Signatory		