## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	
									/2024-25/	3192	16/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035								Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329								Delivery Station: JAIPUR				
State	: Rajasthan		State Code :	08					mvory otati	011. 91111	011	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Br	Broker			
Buyer								Bu	yer Details :			
C P N INDUSTRIES MANSAROVER JAIPUR						GSTIN: 08AWGPJ5483J1Z3				3J1Z3		
								РА	N No. AW	GPJ5483J		
JAIPUF	R	Pin :	State:	Rajasthar	n	Code: <b>0</b> 8	3					
	Г				-		1			T		
SNo.	Description Of G	oods				HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 49.	200	Bardana Wt :	1 000		08109020	1.0	00	48.80	4,800.00	0.00	2,342.40
	GIOSS W.C. 45.	500	Daruaria Wt .	1.000								
	49.8-1.0											
						Total		1	48.800	Total		2,342.40
Other	Charges						1		Other Cha	-		45.60
KANTA	TTA WAGES BORI								CGST TAX			0.00
2.90	2.90	40.00							SGST TA			0.00
Amoun	t In Words Rupee	s Two Thous	sand Three Hu	ndred Figh	ty Fight	Only			Net Amo	unt		2,388.00
	-	s iwo inous	sana milee na	ilaiea Eigil	HSN Cod		corintic	n .	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				11014 000	Code Tax Descripti				Value	Value	Value	
					08109020 CGST 0.0%		0.0%+	SGST 0.0%		2,388.20	0.00	0.00
D												
Rema Terms												
<u> eims</u>	<u>.</u>									For RAJ	ORIYA B	ROTHERS
											Authorised	d Signatory