## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5			01/04/2	.024
GALI,	ır -30	-302013 Pymt Mode: Transporter Vehicle No Delivery Station				UR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer  LR WHOLESALE SERVICES PRIVATE LIMITED  C/O JAGDISH NARAYAN  CHOUDHARYJaipur, VILLEGE POST  SINWAR  JAIPUR  Pin: 302012 State: Rajasthan				ode: <b>08</b>		GS		: AAECL8850 ECL8850E	E1ZD	
SNo.	Description Of Goods		HSI	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IALI		08109020		2.0	00 50.00		8,000.00	0.00	4,000.00
	25.0,25.0		Tat				_	O Total		4,000,00
Other Oherman				Total		2         50         Total         4,000.00           Other Charges         10.00				
Other Charges WAGES							CGST TAX (			
10.00							SGST TAX			0.00
Amount	t In Words Rupees Four Thousand Ten Only.						Net Amo	unt		4,010.00
Our Bankers:  HSN Coo			de Tax Description			n		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	0	CGST 0.0%+		-SGST 0.0%		4,010.00	0.00	0.00
Remarks:  Terms:  For RAJORIYA BROTHERS										
10 ms .									Authorised	