## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		17/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer SHRI GAUTAM INETRNATIONAL DNG					Buyer Details :				
SHKI			GSTIN: 08AYFPK2644H1ZF						
					PAN No. AYFPK2644H				
747011	Din : 202001 State : Dainath	_	Code: <b>08</b>						
JAIPUR Pin : 302001 State : Rajasthan Code									
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount	
1	IMALI		08109020	5.0	0 125.60		Rate 0.00	11,932.00	
_						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
	25.0,25.1,25.2,25.2,25.1								
			Total			<b>10</b> Total		11,932.00	
Other Charges					Other Cl	-		0.00	
						SGST TAX 0.00			
					Net Amo	ount		11,932.00	
Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Two Only.								<u>-</u>	
I ———		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08100030	08109020 CGST 0.0%+		2GST 0.09/		0.00	Value 0.00	
2. 30 335E 1151 60000203		00103020   CG51 0.0%+		U.U /o+v	3031 0.0%	11,932.00	0.00	0.00	
Remarks:									
For RAJORIYA BROTH							ROTHERS		
							Authorised	l Signatory	