## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/3764	01/08/2	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			
JAIPUR	Pin : <b>302001</b> State : <b>Rajastha</b>		O a d a 00					
JAIPUR	Fill : 302001 State : Rajastila	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.0	0 75.20	9,500.00		7,144.00
	25.1.25.1.25.0							
	25.1,25.1,25.0							
			Total			<b>10</b> Total		7,144.00
Other Charges					Other Cl			0.00
								0.00
					Net Amo	ount		7,144.00
Amount In Words Rupees Seven Thousand One Hundred Forty Four Only.								
		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%		) Nº/ '	SGST 0.0%	7,144.00		Value 0.00
		00103020	0001	0031 0.0%+3		7,144.00	0.00	0.00
Remarks:								·
Terms: For RAJORIYA BROTH							ROTHERS	
							Authorised	Signatory