## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/7188 04/11/2024  Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>DINESHJI JAIN</b>			
Buyer					Buyer Details :			
TAMI			GSTIN: 08AEOPT1229A1ZL					
					PAN No. AE	OPT1229A		
JAIPUR Pin: 302002 State: Rajasthan			Code : <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.10	10,000.00	0.00	2,510.00
	25.1							
			Total			<b>o</b> Total		2,510.00
Other Charges						Other Charges CGST TAX		
					CGST TAX 0.0			
					Net Amo			2,510.00
Amount In Words Rupees Two Thousand Five Hundred Ten Only.							0007	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	Value
IFSC CODE .: HDFC0000289		08109020	9020 CGST 0.0%+		GST 0.0%	2,510.00	0.00	0.00
-								
Remarks:  Terms:  For RAJORIYA BROTHERS								
						FUF KA.	OKTIA D	KUIHEKS
							Authorised	Signatory