## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated	
O NEW VIDANA MADVET CHANTLOOMDLEY DADAHA HIVI				RB/2024-25/1476		14/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08	7065			Transporter Vehicle No Delivery State			E
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
Buyer VIJAYLAKSHMI & SONS SARDARSHAHAR			Buyer Details :  GSTIN : 08BODPK5918P1ZC  PAN No. BODPK5918P				
SARDARSHAHAR Pin: 331403 State: Rajast	han	Code: <b>08</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI		08109020	1.00	25.00	9,700.00	0.00	2,425.00
25.0							
Other Charges  KANTA WAGES DAMI  2.30 17.30 12.13  Amount In Words Rupees Two Thousand Four Hundred Fit		Total		1 2 Other Ch CGST TA SGST TA Net Amo	AX AX		2,425.00 32.00 0.00 0.00 2,457.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		ode Tax Description		n	Assessable Value	CGST Value	SGST Value
		0 CGST 0.0%+SGST 0		GGST 0.0%	2,456.73	0.00	0.00
Remarks: Terms:						ORIYA B	ROTHERS