## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	5/2756	02/07/2	02/07/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	DALI		
						Delivery Station: NONE			
State									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMOTAARJI KATH			
Buyer	Buyer Details :								
PRAI	BHU DAYAL KAILASH (	CHAND BANDIKUI				GSTIN: U	nRegistered		
BANDI	KUI Pin :	State: Rajasthar	1	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	9,700.00	0.00	2,425.00
	25.0								
				Total			25 Total		2,425.00
Other Charges				1		Other C	-		32.00
KANTA	WAGES DAMI					CGST T	AX		0.00
2.30	17.30 12.13					SGST T			0.00
Amoun	t In Words Rupees Two Thou	usand Four Hundred Fifty S	Seven On	ly.		Net Am	ount		2,457.00
Our Bankers :			HSN Coc		scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	0 CGST (	0.0%+	SGST 0.0%	2,456.73	0.00	Value 0.00
Domo	arke•								
Rema Terms							For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory	