## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB	/2024-25/	2317	15/06/2024	
8, NE			Pyı	mt Mode:	CREDIT						
Phone			Transporter GANESH								
FSSA			Vehicle No Delivery Station: NONE								
	: Rajasthan		State Code: 08				De	livery Stati	on: NON	E	
GSTIN			Broker								
PAWAN TRADING COMPANY LALSOT							Buyer Details :  GSTIN : 08ALLPG6284G1ZT  PAN No. ALLPG6284G				
LALSO	г	Pin : <b>303</b> 5	503 State: Raj	asthan	Code: <b>08</b>	3					
						ı			1		
SNo.	Description Of G	ioods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	1.0	00	50.00	8,500.00	0.00	4,250.00
	50.0										
					Total		4	F.0	Total		4.050.00
Othor	Chargos				Total		1	Other Cha			4,250.00 47.00
KANTA								CGST TA	•		0.00
2.90							SGST TA		ΑX		0.00
								Net Amount 4,297		4,297.00	
	-	s Four Thousa	and Two Hundred	_				Т			T 0007
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Co	de Tax Des	on		Assessable Value	CGST Value	SGST Value	
				0810902	0 CGST	0.0%+SGS		T 0.0%	4,297.05	0.00	0.00
ъ	•										
Rema Terms									Fee DAT	ORTVA P	DOTUEDO
	<del></del>								ror KAJ	OKITA B	ROTHERS
										Authorised	I Signatory