## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated		
							RB/2024-25/46 01/04/2024  Pymt Mode: CREDIT			/04/2024	
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur							Transporter	NITEN FRIGHT CARR		ER	
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Vehicle No Delivery Station :				
											Dustin
Buyer  R L AGARWAL SINGHANA							Buyer Details :				
RLA	IGARWAL SII	NGHANA					GSTIN: Ur	Registered			
SINGH	ANA	Pin :	State: Rajastha	n	Code : <b>0</b> 8	8					
SNo.	Description Of C	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	1.0	50.10	8,200.00	0.00	4,108.20	
	50.1										
					Total			<b>10</b> Total		4,108.20	
Other Charges							Other Ch	-		45.80	
KANTA							CGST TA			0.00	
2.80	22.80	20.54					Net Amo				
Amoun	t In Words Rupe	es Four Thou	sand One Hundred Fifty	Four Only	<b>y</b> .		Net Amo	ount		4,154.00	
					de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0810902	20 CGST 0.0%+SG		SGST 0.0%	Value 4,154.34	Value 0.00	Value 0.00	
				0010002			0.070	4,154.54	0.00	0.00	
Rema	ırks:										
Terms	<u>:</u>							For RAJ	ORIYA BE	ROTHERS	
									Authorised	Signatory	