## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
o NE	W KIDANA MADKET CHA	NTI COMDI EV DADAHA	N II IZI			RB/2024-25	5/2872	05/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GANESH			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSA			Delivery Station: NONE						
State				•					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker LAKSHMI TRADING COM.			
Buyer			Buyer Details	3:					
ABH	INAV KUMAR DEVANS	SH KUMAR LALSOT				GSTIN: U	nknown		
LALSO	Γ Pin :	State: <b>Rajastha</b>	n	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	9,500.00		2,375.00
	25.0								
				Total		1 :	25 Total		2,375.00
Other Charges					1	Other C	-		31.00
KANTA							CGST TAX		
2.30	17.30 11.88				SGST T			0.00	
Amoun	t In Words Rupees Two Tho	ousand Four Hundred Six C	Only.			Net Am	ount		2,406.00
Our Bankers :			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+\$	SGST 0.0%	2,406.48	0.00	Value 0.00
D	l.								
Rema Terms	<u>.</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	I Signatory	