## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2075			07/06/2024	
					Pymt Mode: CREDIT				
					Transporter <b>JK</b>				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08						livery Statio	n: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
MOT	ILAL SONS AJMER				GSTIN: <b>08ADVPJ9894P1Z0</b> PAN No. <b>ADVPJ9894P</b>				
AJMER	Pin: 305001 State: Rajastha	ın	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 53.900 Bardana Wt: 1.000		08109020	1.0	10	52.90	4,700.00	0.00	2,486.30
	53.9-1.0								
			Total		1	52.900			2,486.30
Other Charges						Other Chai	-		78.70
KANTA WAGES BORI DAMI						CGST TAX			0.00
2.90	22.90 40.00 12.43				_	Net Amou			2,565.00
Amoun	t In Words Rupees Two Thousand Five Hundred Sixty	Five Only.							
Our B	ankers :	HSN Code	e Tax Des	criptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  0810902			0 CGST 0.0%+				/alue	Value	Value
					SGST 0.0%		2,564.53	0.00	0.00
D	alan.								
Rema					T				
<u>1 erms</u>	<u>-</u>						For RAJ	ORIYA B	ROTHERS

Authorised Signatory