## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Invoice No.		Dated		
						RB/2024-2	5/2175	10/06/2	2024	
						Pymt Mode: CREDIT				
						Transporter ROSHAN				
							Vehicle No			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E  Buyer  BABULAL GINENDRA KUMAR						Delivery Station: KHERLI				
					Broker <b>JITE</b>			NDAR KUMAR JAIN		
							Buyer Details :			
טאטי	DEAL GINENDIKA KOI	TAIN					BABMPJ3288	BL1Z1		
						PAN No. AE	MPJ3288L			
KHERLI Pin: 321606 State: Rajasthan				Codo : 00						
KHERL	Code : <b>0</b> 8	3								
					1					
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 54.500	Bardana Wt: 1.000		08109020	1.0	00 53.50	4,700.00	0.00	2,514.50	
	Gross Wei Sinson	Baraaria VVCT 11000								
	54.5-1.0									
				Total		1 53.5	00 Total		2,514.50	
Other	Charges				-	Other C	-		78.50	
KANTA	WAGES BORI	DAMI				CGST T			0.00	
2.90	22.90 40.00	12.57				SGST T	AX		0.00	
						Net Am	ount		2,593.00	
Amoun	t In Words Rupees Two Th	ousand Five Hundred Nine	ty Three C	nly.						
Our Bankers:				de Tax Description		on	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090				20 CGST 0.0%+S		CCCT 0.00/			Value	
1 30 CODE 1101 CO000209			0810902	10 CGS1 0.0%+		SGST 0.0% 2,592.87		0.00	0.00	
Rema	orke•									
Terms							Fac Bot	ODTVA D	DOTUESC	
	_						ror KA.	OKITA B	ROTHERS	
								Authorised	Signatory	
								AULI 1011580	oignatory	