## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated <b>05/07/2024</b>	
						RB/2024-2	5/2870		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode		M TRANSPORT	
Phone	e: 0141-2324366,77269490				Transporter SHRI RAM TRANSPORT Vehicle No			ζ.	
FSSA				Delivery Station: NONE					
State									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJUJI GOYAL			
Buyer		Buyer Details :							
LAKS	SHMI MISHTHAN BHAI	NDAK MAKKANA				GSTIN: <b>U</b>	nRegistered		
MAKRA	ANA Pin :	State: Rajasthai	n	Code : <b>08</b>	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	9,700.00	0.00	2,425.00
	25.0								
				Total			25 Total		2,425.00
Other	Charges			,		Other C	-		32.00
KANTA	WAGES DAMI					CGST T			0.00
2.30	17.30 12.13					SGST T			0.00
Amoun	t In Words Rupees Two Thou	usand Four Hundred Fifty 9	Seven On	ly.		Net Am	ount		2,457.00
Our Bankers :			HSN Code Tax Description			n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	0 CGST (	0.0%+	SGST 0.0%	2,456.73	0.00	Value 0.00
Rema Terms							For RA1	ORTYA R	ROTHERS
								J. 12 1 7 9	
							Authorised	l Signatory	