## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No. RB/2024-25/3292		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								•	19/07/	2024
GALI,JAIPUR-302001							Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035							Vehicle No	HAROII		
FSSAI Lic.No.: 12219026000329						ı	Delivery Sta	ion: NON	E	
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker <b>GHANSHYAMJI</b>			
Buyer							Buyer Details :			
TRILOK CHAND HARISH KUMAR GANGAPUR						C	GSTIN: Ur	known		
GANGAPUR Pin: 302002 State: Rajasthan					Code: <b>0</b> 8	3				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	5.00	242.30	4,700.00		11,388.10
	Gross Wt : 247.300	Bardana Wt	: 5.000		00103020	3.00		1,700.00	0.00	11,500.10
	40 0 40 5 40 4 40 0 40 7 5 0									
	49.8,49.6,49.4,48.8,49.7-5.0									
					Total	!	5 242.30	0 Total		11,388.10
Other Charges					!	9			390.90	
KANTA LODING WAGES BORI DAMI				CGST TAX					0.00	
14.50 14.50 104.50 200.00 56.94						SGST TAX				0.00
Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Nine Only.										
										SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			I ISIN CO	de Tax Description			Value	Value	Value	
			0810902	020 CGST 0.0%+		SGST 0.0% 11,778.54		0.00	0.00	
Remarks:										
Terms:								For RAJ	ORIYA B	ROTHERS
									Authorica	d Signatory
									Auti 1011580	Jugitatury