## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		04/11/2	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone	Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					Bonvery Station 1. 116112			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
AJEET SINGH BAGHSINGH JAWAHAR NAGAR					GSTIN: <b>08AAGFA0437R1Z6</b>			
					PAN No. AAGFA0437R			
JAIPU	Pin: 302004 State: Rajastha	n	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	19.90	11,000.00	0.00	2,189.00
	19.9							
			Total		1 19.90	0 Total	1	2,189.00
Other	Charges				Other Ch			16.00
WAGES DAMI					CGST TA			0.00
5.00 10.95					SGST TA	λX		0.00
					Net Amo	ount		2,205.00
Amoun	t In Words Rupees Two Thousand Two Hundred Five	Only.				•		
			ode Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0 CGST 0	0.00/ . 0	*CST 0.00/	2,204.95	0.00	Value
1. 30 CODE HDI C0000203			0 CGST 0.0%+SGST 0.0% 2,204.95 0.00			0.00		
Rema	nrks:	<u> </u>						
Terms				1		For DAT	ODIVA P	ROTHERS
						i'UI KAJ	AKTIN D	NO HIERO
							Authorised	Signatory