## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.	(20.45	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25 Pymt Mode:		06/08/	<b>2</b> 024
GALI,JAIPUR-302001						Transporter ROSHAN			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMOTAARJI KATH			
Buyer						Buyer Details :			
KHEM CHAND OM PRAKASH KHERLI						GSTIN: UnRegistered			
							J		
KHERL	I Pin :	State: Rajastha	n	Code: <b>08</b>	1				
	I								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	30.00	4,700.00	0.00	1,410.00
	30.0								
	5010								
				Total			Total		1,410.00
Other Charges LODING WAGES DAMI						Other Ch	-		25.00 0.00
2.30 15.30 7.05				SGST					
						Net Amo	ount		1,435.00
Amoun	t In Words Rupees One Th	ousand Four Hundred Thirt	y Five On	ly.					, -
Our Bankers :			HSN Cod	de Tax Des	cription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0010000	0007.6	2.00/ 6	200T 0.00/	Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	U CGST (	CGST 0.0%+SGST 0.0% 1,434.65 0.00			0.00	
Rema	arks:		<u> </u>						1
Terms							For RA1	ORIYA F	ROTHERS
							. 0. 10/3	J.1217 B	
								Authorised	d Signatory