## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25		29/05/2	29/05/2024	
						Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035						Transporter GLOBE ROAD LIANS			
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: RUPANGARH				
	: 08ADCPK0706E1Z4	06E	Broker ARCHNA DNG							
Buyer										
	WARLAL JAAT RUPAN		Buyer Details :							
DIIA	WARLAL SAAT KOT AK	- CANTI				GSTIN: Ur	nRegistered			
RUPAN	IGARH Pin:	State : Rajastha	an	Code : <b>08</b>	<b>3</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,500.00	0.00	2,375.00	
	25.0									
				Total	:		5 Total		2,375.00	
Other Charges						Other Ch	-		31.00	
KANTA WAGES DAMI						CGST TA			0.00	
2.30	17.30 11.88					Net Amo			0.00	
Amoun	t In Words Rupees Two Tho	ousand Four Hundred Six	Only.			Net Amo	ount		2,406.00	
			HSN Coo	de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	20 CGST 0.0%+SG		GST 0.0%	2,406.48	0.00	0.00	
Rema	arks:									
Terms							For RAJ	ORIYA B	ROTHERS	
							_			
							Authorised	Signatory		