## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				:	RB/2024-25/6580 15/10/2024			2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter GLOBE ROAD LIANS Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08					200., 0			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker LOHIYA BROKER			
Buyer					Buyer Details :			
MAKRANA MARKTING COMPANY MAKRANA					GSTIN: 08AOXPA7463E1ZM			
					PAN No. AO	XPA7463E		
MAKRA	Code: <b>08</b>	<b>,</b>						
	ANA Pin: 341502 State: Rajastha							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMLI 0813		08134010	1.0	0 30.00	125.00	0.00	3,750.00
	30.0							
			Total		1 3	<b>30</b> Total		3,750.00
Other Charges					Other Ch			34.00
WAGES DAMI					CGST T	ΑX		0.00
15.00 18.75								0.00
Amount In Words Rupees Three Thousand Seven Hundred Eighty Four Only.  Net Amount 3,784.00								
Our Bankers : HSN Co				scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		08134010	134010 CGST 0.0%+		SGST 0.0%	3,783.75	0.00	0.00
Pamarks								
	Remarks:  Terms:  For RAJORIYA BROTHERS							
						FOR KAJ	OKITA B	KUIHEKS
							Authorised	Signatory
					Authorised Signatory			