## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/1878		30/05/2024		
						Pymt Mode: CREDIT				
Phon	e: 0141-2324366,77269490	าวร				Transporter SARASWATI				
FSSAI Lic.No.: 12219026000329						Vehicle No				
	: Rajasthan			Delivery Station: NONE						
	N: 08ADCPK0706E1Z4	Broker <b>JETHANANDJI MORDHANI</b>					ı <del>T</del>			
	T. GOADOI ROTGOLILA									
Buyer	IDAM DDAWEGU GUAN	Buyer Details :								
DAL	JRAM PRAKESH CHAN	GSTIN: 08AMEPK7754P1ZA								
AJMER	Pin:	State: Rajastha	n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	20.00	999.90	9,500.00	0.00	94,990.50	
	49.9,50.0,49.9,49.8,50.0,49.9	9 49 8 50 1 50 0 40 0 50 1 5	0 2 50 2							
	,50.0,50.0,50.0,50.1,50.0,50.		0.2,30.2							
				Total	2	999.90	0 Total	1	94,990.50	
Other Charges						Other Ch	arges		990.50	
KANTA WAGES DAMI					CGST TA	ΑX		0.00		
58.00	458.00 474.95					SGST TA	λX		0.00	
						Net Amo	unt		95,981.00	
Amoun	t In Words Rupees Ninety Fi	ve Thousand Nine Hundre	d Eighty (	One Only.					<u> </u>	
<u>O</u> ur B	Bankers :		HSN Cod	de Tax Des	scription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value		
			0810902	20 CGST 0.0%+		GST 0.0%	95,981.45	0.00	0.00	
Rema	arks•									
Terms							Fa:: B47	ODTVA S	DOTUEDO	
2011103	<u>-</u>						ror KAJ	OKIYA B	ROTHERS	
								Authorised	d Signatory	