## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329								RB/2024-25		05/06/2024	
								Pymt Mode: CREDIT			
								Transporter BALI Vehicle No			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMOTAARJI KATH					
Buyer  MURARILAL RAJENDRA PRASAD RAJGARH						Buyer Details :					
MOK	ARILAL RAJL	NDKA PI	KASAD KASG	ANII			1	GSTIN: <b>U</b> I	nknown		
		5.	0								
RAJGA	RH	Pin :	State:	Rajastha	n	Code : <b>08</b>	3				
SNo.	Description Of G	oods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	200	Davidana M/h	2 000		08109020	2.00	106.20	4,800.00	0.00	5,097.60
	Gross Wt: 108	.200	Bardana Wt :	2.000							
	53.8,54.4-2.0										
						Tatal		2 406.26	O Total		F 007 C0
0.1						Total			Total		5,097.60 157.40
Other Charges KANTA WAGES BORI DAMI								Other Charges 15 CGST TAX			
5.80	45.80	80.00	25.49					SGST T			0.00
3.00	13.00	00.00	20.19					Net Amo			5,255.00
Amoun	t In Words Rupee:	s Five Tho	usand Two Hun	dred Fifty I	Five Only.						
					HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	20 CGST 0.0%+SG		GST 0.0%		0.00	Value 0.00
					0010902			G31 0.0%	5,254.69	0.00	0.00
Rema	rks:										
Terms									For RAI	ORIYA B	ROTHERS
										Authorised	l Signatory