## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
						RB/2024-25/2857		04/07/2	04/07/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Pymt Mode	: CREDIT			
GALI,JAIPUR-302001						Transporter Vehicle No				
Phone: 0141-2324366,7726949035										
	I Lic.No.: 12219026000329					Delivery St	ation: JAII	PUR		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer CHETANDAS TRADERS DNG						Buyer Details :				
						GSTIN: 08AAKPH3666B1ZU				
						PAN No. A	AKPH3666B			
JAIPUI	Pin : 302001 State : Rajast	than	Cod	de: <b>08</b>						
		,	I.							
SNo.	Description Of Goods		HSN	l Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		0810	09020	2.0	0 50.30	9,500.00	0.00	4,778.50	
	25 4 25 2									
	25.1,25.2									
			_							
				Total					4,778.50 0.50	
Other Charges						Other Charges CGST TAX			0.00	
						SGST			0.00	
						Net Amount		4,779.00		
Amoun	t In Words Rupees Four Thousand Seven Hundred	Seventy Nin	e Only	y.		11017111			4,773.00	
Our Bankers : HSN Co						on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  0810902							Value	Value	Value	
			20 (	0 CGST (		SGST 0.0%	4,778.50	0.00	0.00	
									<u>                                     </u>	
Rema	arks:						<u> </u>			
<u>Terms</u>	<u></u>						For RA	JORIYA B	ROTHERS	
								Authorised	Signatory	