## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phono: 0141 2324266 7726040035						Invoice No. RB/2023-24/9716		Dated 29/02/2024	
						Transporter	ROSHAN		
						Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329			
	: Rajasthan	State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker LAKSHMI TRADING COM.					
								ING COM.	
Buyer	ACHARAN RAMCHARAI			Buyer Details					
IANA	CHARAN RAPICHARAI	N KIILKLI				GSTIN: U	nRegistered		
Din . Clate . T. I. II			0 1 00						
KHERLI Pin: State: Rajasthan			n	Code: <b>0</b> 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	7,300.00	0.00	1,825.00
	25.0								
				Total		1 2	25 Total		1,825.00
Other Charges						Other Ch			29.00
KANTA WAGES DAMI						CGST T	AX		0.00
2.20	17.20 9.13					SGST TA	ΑX		0.00
						Net Amo	ount		1,854.00
Amoun	t In Words Rupees One Thou	usand Eight Hundred Fifty	Four Only	y.		<u> </u>			
Our Bankers :			HSN Cod	de Tax De	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				020 CGST 0.0%+			Value	Value	Value
			0810902			SGST 0.0%	1,853.53	0.00	0.00
_	_								
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory