## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	5/2196	11/06/	11/06/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone				Vehicle No	PIAROTI				
FSSA			Delivery Station : NONE						
State:			, ,						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>G</b>	oker <b>GOVIND JI</b>		
Buyer	Buyer Details :								
BABULAL MANOHARLAL KAMA				GSTIN: UnRegistered					
KAMA	Pin :	State: Rajastha	n	Code: <b>0</b> 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	0 150.00	4,400.00	0.00	6,600.00
	150.0/5								
				Total		5 1	50 Total		6,600.00
Other Charges					1	Other C	-		120.00
WAGES	DAMI					CGST T			0.00
86.50 33.00							AX		0.00
Amount	In Words Rupees Six Thous	sand Seven Hundred Twe	ntv Only			Net Am	ount		6,720.00
	ankers:	Wol	HSN Cod	de Tax De	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%±	SGST 0.0%	Value 6,719.50	Value 0.00	Value 0.00
			0010002	ouo!	0.0701	3401 0.070	0,719.30	0.00	0.00
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	d Signatory	