## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									RB/2024-25/6668 17/10/2024			
GALI,JAIPUR-302001								Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL</b>				
Phone: 0141-2324366,7726949035								Vehicle No				
FSSAI Lic.No.: 12219026000329								Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								D 1				
								Broker SUBHASH JI				
Buyer								Buyer Details :				
SUNIL KUMAR ANIL KUMAR								GSTIN: <b>U</b> I	nRegistered			
SHRT M	1ADHOPUR	Pin :	Sta	te: Rajastha	n	Code : <b>0</b> 8	,					
				,	·							
SNo.	Description Of G	oods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	1.00	54.40	4,600.00		2,502.40	
	Gross Wt: 55.	400	Bardana V	Wt: 1.000								
	55.4-1.0											
	3311 213											
						T-4-1		4	70 T-4-1		0.500.40	
						Total		1 54.40 Other Cl	Total		2,502.40 79.60	
Other Charges  KANTA LODING WAGES BORI DAMI						CGST 1			<u> </u>			
2.90 2.90 20.90 40.00 12.51							SGST T	SGST TAX		0.00		
								Net Amo	ount		2,582.00	
	t In Words Rupee	s Two Thou	usand Five H	lundred Eight	_				1		1	
Our Bankers:					HSN Co	de Tax De	scriptio	n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	0 CGST	0.0%+5	GST 0.0%	2,581.61	0.00		
									,			
Remarks:												
For RAJORIYA BROTHERS											ROTHERS	
										٠ المري	l C:	
										Authorised	d Signatory	