## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No. D		Dated	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2024-25/6534 14/1		14/10/2	2024	
	W KIRANA MARKET, JAIPUR-302001	SHANTI COMPI	LEX,BARAH	A JI KI			Pymt Mode:	CREDIT			
-			Transporter	MANGAL							
Phone			Vehicle No								
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Prokor				
							Broker				
Buyer							Buyer Details :				
BHOORA MAL CHANDRA PRAKASH CHOPAD BAZARSRIMADHOPUR, REENGUS							GSTIN: 08ABIPA1137D1ZB				
CHOPAD BAZARSKIPADHOPOR, REERGOS											
RINGUS Pin: 332404 State: Rajasthan					Code: <b>08</b>	3					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	1.0	0 54.50	4,600.00		2,507.00	
1	Gross Wt : 55.500	Bardana	Wt: 1.000		00103020	110	3 1130	4,000.00	0.00	2,307.00	
	55.5-1.0										
2	IMALI				08109020	1.0	0 25.00	8,400.00	0.00	2,100.00	
	25.0										
	23.0										
					Total		2 79.50			4,607.00	
	Charges				•		Other Cl	-		110.00	
KANTA			DAMI				CGST T			0.00	
5.20	5.20 36.2	0 40.00	23.04				SGST T			0.00	
A :	t In Mondo	- · ·					Net Am	ount		4,717.00	
	t In Words Rupees Fou	r Thousand Seve	en Hundred Se					ī			
Our Bankers:				le Tax Description		n	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109				0810902	0 CGST 0.0%+		SGST 0.0%	4,716.64	0.00	Value 0.00	
11 SC CODE 1151 C0000203			0010302	.0  0031 (	J.U /0+C	JUST 0.076	4,716.64	0.00	0.00		
Pamarka.											
Remarks:  Terms:											
For RAJORIYA BROTHERS											
Authorised Signatory											