## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6314 07/10/2024			
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter MARUTI				
Phone: 0141-2324366,7726949035					Vehicle No	HAROII			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D 1				
						TENDAR KUM	IAR JAIN		
Buyer  GYAN & BROTHERS HINDAUN					Buyer Details				
GIAI			GSTIN: <b>08AHSPG3914E1ZC</b> PAN No. <b>AHSPG3914E</b>						
					PAN NO. AH	SPG3914E			
HINDA	UN Pin: 322230 State: Rajastha	n	Code: <b>08</b>						
Third of the control region of the control r									
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMLI 0813		08134010	1.0	0 10.00	120.00		1,200.00	
	10.0								
			Total			.0 Total		1,200.00 21.00	
Other Charges WAGES DAMI					G			0.00	
15.00 6.00					SGST TA			0.00	
					Net Amo	ount		1,221.00	
Amount In Words Rupees One Thousand Two Hundred Twenty One Only.							,		
		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08134010 CGST 0.0%+		).0%+			0.00	0.00	
			2.5.0.000			,			
Remarks:									
For RAJORIYA BROTI							ROTHERS		
							Authorised	Signatory	
					1			ر احامان ق	