## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25	5/1173	03/05/	03/05/2024
GALI,			Pymt Mode: CREDIT						
	e: 0141-2324366,77269490			Transporter <b>DHANLAKSHMI</b>					
FSSA				Vehicle No					
			Delivery Station: NONE						
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian =			
	Broker TARA CHANDJI MANDI								
Buyer	Buyer Details :								
KAILASH MEGA MART POATA				GSTIN: UnRegistered					
POATA Pin: State: Rajasthan		n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	0 150.00	4,200.00	0.00	6,300.00
	150.0/5								
	13010/3								
				Total			<b>50</b> Total		6,300.00
Other Charges					1	Other C	-		118.00
WAGES DAMI						CGST T			0.00
86.50 31.50				SGS					
Amount	t In Words Burses Civ Theu	and Carrellinades d Cinhia	O-l			Net Am	ount		6,418.00
	t In Words Rupees Six Thou	sanu rour munureu Eighte		do Tauro	oorles!	<b>.</b>		CCCT	COST
			HSN Cod	ode Tax Descripti		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+	SGST 0.0%	6,418.00	0.00	
							3,		
Rema	rks								
Terms							Fa:: D47	ODIVA -	DOTUEDO
	=						FOF KAJ	OKITAE	ROTHERS
								Λ <del></del>	d Cianatan
								AUIII011580	d Signatory