## **BILL OF SUPPLY**

RAJORIYA BROTHERS						nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		06/11/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter <b>KOTPUTALI GOODS</b> Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GIRWAR JI				
Buyer						Buyer Details :				
ASHISH KUMAR PUNEET KUMAR					(	GSTIN: UI	nknown			
	D.									
КОТРИ	TLI Pin :	State: Rajastha	n	Code: <b>08</b>	}					
	I		+							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	60.00	4,500.00	0.00	2,700.00	
	60.0/2									
	,									
				Tatal		2	o Total		0.700.00	
				Total		2 Other Ch			2,700.00 49.00	
Other Charges LODING WAGES DAMI									0.00	
4.60 30.60 13.50				SG			GST TAX			
						Net Amo	ount		2,749.00	
Amoun	t In Words Rupees Two Thou	sand Seven Hundred For	ty Nine Or	nly.						
Our Bankers :			HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+			GST 0.0%	2,748.70	0.00	Value 0.00	
			. 55100020		/u+O	J. 0.070	2,740.70	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTH								ROTHERS		
							Authorised	d Signatory		