## BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated RB/2024-25/4887 30/08/2024			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					Pymt Mode:		30/08/	2024
GALI,JAIPUR-302001					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No	AGARTIAL		
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion: KHE	CRALI	
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						LESHJI		
Buyer					Buyer Details :			
DEV TRADING COMPANY				•	GSTIN: Unknown			
KHERT	HAL Pin: State: Rajastha	an	Code: <b>0</b>	8				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	90.00	4,400.00	0.00	3,960.00
	90.0/3							
			Total		3 9	00 Total		3,960.00
Other Charges				+	Other Ch			73.00
LODING WAGES DAMI					CGST T			0.00
6.90 45.90 19.80					SGST TA			0.00
					Net Amo	ount		4,033.00
	t In Words Rupees Four Thousand Thirty Three Only.		. 1					
l ————		HSN Co	de Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	08109020 CGST 0.0%		GST 0.0%	4,032.60	0.00	+
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
							Authorised	d Signatory