## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							<b>RB/2024-25/7512 09/11/2024</b> Pymt Mode: <b>CREDIT</b>				2024
Phone: 0141-2324366,7726949035							Transporter MITTAL				
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08							Donvery Station . 1101112				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker MANOJ AGARWAL				
Buyer							Buyer Details :				
RAGI			GSTIN: <b>08AFCPM7881E1Z8</b>								
PILAN]	ı	Pin :	State: Rajastha	ın	Code: <b>08</b>	3					
SNo.	Description Of Goo	ods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	2.0	0	100.20	9,500.00		9,519.00
	50.2,50.0										
					Total		2	100.20	0 Total	1	9,519.00
Other	Charges				-	1		Other Ch	-		101.00
KANTA		VAGES	DAMI					CGST TA			0.00
5.80	5.80	11.80	47.60					Net Amo			
Amoun	t In Words Runees	Nine Thou	sand Six Hundred Twent	tv Only				Net Allio	unt		9,620.00
	Bankers :			HSN Co	de Tax Des	scriptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 00	Code Tax Description				Value	Value	Value	
IFSC CODE .: HDFC0000289			0810902	0020 CGST 0.0%+S			ST 0.0%	9,620.00	0.00	0.00	
Dama	anka.										
Rema Terms									E D47	ODIVA	DOTUEDO
2011113	<u>-</u>								ror KAJ	OKIYA B	ROTHERS
										Authorised	d Signatory