## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25</b> Pymt Mode:	-	03/10/2	2024	
Phone: 0141-2324366,7726949035						Transporter PANKAJ				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08						20				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMLESHJI				
Buyer						Buyer Details :				
MANOHARLAL RAKESH KUMAR						GSTIN: <b>08</b> PAN No. <b>AP</b>	APQPP4849 QPP4849F	F1ZA		
VIJAY NAGAR Pin : State : Rajasth			n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	100.00	9,500.00	0.00	9,500.00	
Í	50.0,50.0									
				Total			Total		9,500.00	
Other Charges KANTA LODING WAGES DAMI						Other Ch	-		0.00	
5.80 5.80 41.80 47.50				SG		SGST TA	ST TAX		0.00	
Amoun	t In Words Rupees Nine Tho	usand Six Hundred One O	Only.			Net Amo	ount		9,601.00	
			HSN Cod	le Tax Description		1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CGST (	0.0%+S	GST 0.0%	9,600.90	0.00	Value 0.00	
						3,555.00				
	Remarks:									
Terms: For RAJORIYA BRO								ROTHERS		
								Authorised	Signatory	