## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/5030		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								05/09/	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter	CREDII		
	e: 0141-2324366,772694903			Vehicle No	RJ14GJ178	3			
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Droker CIDWAD II			
						Broker GIRWAR JI			
Buyer SUNDARDAS SURAJPOL JAIPUR						Buyer Details :			
SONDANDAD SONDS SEPARI ON					(	GSTIN: Ur	nRegistered		
JAIPUF	Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	6.00	148.60	8,400.00	0.00	12,482.40
	24.7,23.2,25.3,25.2,25.1,25.1								
			Total		· ·			12,482.40	
Other Charges KANTA LODING DAMI					Other Ch	-		89.60 0.00	
KANTA LODING DAMI 13.80 13.80 62.41							0.00		
Net Amount 12,572.0									12,572.00
Amount In Words Rupees Twelve Thousand Five Hundred Seventy Two Only.									T 0007
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	ode Tax Description		l	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%-		0.0%+S	SGST 0.0% 12,572.41		0.00	+	
D	lra.								
Remarks:  Terms:  For RAJORIYA BROTHERS									DOTUEDO
<u> </u>							FOR KAJ	OKITA B	KUIHEKS
								Authorised	d Signatory