## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		30/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker					
Buyer						Buyer Details :				
KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA						GSTIN: UnRegistered				
JAIPUI	Pin: State	: Rajastha	ın	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 606.500 Bardana Wt	: 11.000		08109020	11.0	0 595.50	4,100.00		24,415.50	
				Total		11 595.50	0 Total		24,415.50	
Other Charges				ιυιαι		Other Ch			625.50	
KANTA LODING BORI DAMI						CGST TA	-		0.00	
31.90 31.90 440.00 122.08						SGST TAX 0.00			0.00	
Amount In Words Rupees Twenty Five Thousand Forty One Only.										
			HSN Cod	de Tax Des	scription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE :: HDFC0000289		0810902	08109020 CGST 0.0%+		GST 0.0%	25,041.38	0.00	0.00		
Remarks:										
Terms : For RAJORIYA BROTHERS										
							I OI INAJ	OIT IAL		
								<u>Authorise</u>	d Signatory	