## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4508			Dated <b>23/08/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						mt Mode:		23/06/2	.024
					Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No <b>0329</b> Delivery Station :				
State: Rajasthan State Code: 08					Donvery Citation .				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI JHALANI				
Buyer <b>LUHADIYA TRADERS MANSAROVER JAIPUR</b>					Buyer Details :				
LUH				TIN: <b>08</b> N No. <b>AAJ</b>	AAJFL6700 FL6700B	B1ZN			
JAIPUI	Pin: 302020 State: Rajastha	ın	Code : <b>08</b>	}					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	25.00	9,600.00	0.00	2,400.00
	25.0								
			Total		1	2!			2,400.00
Other Charges WAGES DAMI						Other Cha	-		17.00 0.00
5.00 12.00						SGST TA			0.00
						Net Amo	unt		2,417.00
	t In Words Rupees Two Thousand Four Hundred Seve					Т		0007	COCT
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Des	Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		0810902	08109020 CGST 0.0%-		SGST 0.0%		2,417.00	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHER								ROTHERS	
							_		
								Authorised	Signatory