## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				RB/2024-25		22/08/2024	
				Pymt Mode: CASH Transporter MANGAL Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : NONE			
State: Rajasthan State Code: 08				·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker <b>JETHANANDJI MORDHANI</b>			
Buyer				Buyer Details :			
Cash Sale			G	SSTIN: <b>Un</b>	known		
Pin: State: <b>Ra</b>	ajasthan	Code: <b>08</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI		08109020	1.00	25.00	9,500.00	0.00	2,375.00
25.0							
		Total	:	1 2			2,375.00
Other Charges		·		Other Ch	-		5.00
KANTA LODING 2.30 2.30				SGST TA			0.00
2.30				Net Amo			2,380.00
Amount In Words Rupees Two Thousand Three Hundr	red Eighty Only.						2,000.00
Our Bankers :	HSN C		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 0289256000		331 = 33	p		Value	Value	Value
IFSC CODE .: HDFC0000289		8109020 CGST 0.0%		SGST 0.0% 2,379.		0.00	0.00
Domonko							
Remarks:					F. 34-	0071/1	DOTUES
					For RAJ	OKIYA B	ROTHERS
						Authorised	l Signatory