## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/5195		Dated <b>11/09/2024</b>		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer HARI OM TRADERS DNG					Buyer Details :				
					GSTIN: <b>08AARPL1123G1ZT</b> PAN No. <b>AARPL1123G</b>				
JAIPUF	Pin: 302001 State: Rajastha	ın	Code: <b>0</b> 8	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	3.00	74.90	9,500.00	0.00	7,115.50	
	25.0,25.0,24.9								
			Total		3 74.90	00 Total		7,115.50	
Other Charges			Other		Other Cl	,		50.50	
WAGES DAMI					CGSTT			0.00	
15.00 35.58					SGST T			0.00	
Amoun	t In Words Rupees Seven Thousand One Hundred Six	ty Six Onl	v		Net Am	ount		7,166.00	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod			n	Assessable	CGST	SGST	
						Value	Value	Value	
IFSC CODE .: HDFC0000289		0810902	08109020 CGST 0.0%-		SGST 0.0% 7,166.08		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER							ROTHERS		
							Authorised	Signatory	