## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3867 03/08/2024			
GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
RAM								
			GSTIN: <b>08AANFR8176K1ZC</b> PAN No. <b>AANFR8176K</b>					
JAIPUR Pin: 302001 State: Rajasthan			Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.0	0 50.30	8,400.00	0.00	4,225.20
	25.0,25.3							
			Total		2 50.30	0 Total		4,225.20
Other Charges					Other Ch			-0.20
					CGST T			0.00
						SGST TAX		0.00
Amount In Words Rupees Four Thousand Two Hundred Twenty Five Only.							4,225.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod	<u> </u>	criptio	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Troit Gode Tax Bescrip		2		Value	Value	Value
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+		SGST 0.0% 4,225.20		0.00	0.00	
Remarks:								
Terms: For RAJORIYA BROTHE							ROTHERS	
							Authorised	l Signatory