## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6904			Dated <b>23/10/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter ROSHAN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Veh	icle No		E	
State : Rajasthan State Code : 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>SALESHJI</b>				
Buyer ROSHANLAL & BROTHERS DEEG					Buyer Details :  GSTIN : 08ADDPM5053B1ZX				
					GST	IN . UOF	ADDF MISUS.	DD IZA	
DEEG	Pin : State : <b>Rajast</b>	than	Code: <b>08</b>	3					
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.00	0	150.00	4,400.00		6,600.00
	150.0/5								
			Takal		_	450	T-4-1		0.000.00
Other	Charges		Total		5 (	150 Other Cha	Total arges		6,600.00 120.00
LODING WAGES DAMI			CGST			CGST TA	0.00		
11.50 75.00 33.00			Net Am			SGST TA			
Amoun	t In Words Rupees Six Thousand Seven Hundred T	wenty Only.				Net Allio	4110		6,720.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	de Tax De	scriptio	n		Assessable	CGST	SGST
		0810902	20 CGST	0.0%+9	SGST		Value 6,719.50	Value 0.00	Value 0.00
							0,719.30		5.55
Remarks:									
Terms:  For RAJORIYA BROT								ROTHERS	
								Authorico-	Signator:
								Authorised	oignatory