## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/7828			19/11/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pym	nt Mode:	CREDIT			
						Transporter SHYAM ROAD LIANCE					
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
Buyer						Buyer Details :					
RAMSWARUPE RADHESHYAM						GSTIN: <b>08AANFR8176K1ZC</b>					
						PAN No. AANFR8176K					
JAIPUF	Code	. 08									
5/12: 01	Pin: 302001 State: Rajastha	•••	0000								
			1				1				
SNo.	escription Of Goods		HSN Code Q		Qty	′	Weight	Rate	GST Rate	Amount	
1	IMALI		081090	08109020 4.0		0	100.00	8,300.00	0.00	8,300.00	
	25.0,25.0,25.0,25.0										
			Total			4		Total		8,300.00	
Other Charges				'			Other Cha	•		0.00	
						CGST TAX 0.00					
							SGST TA	X		0.00	
							Net Amou	ınt		8,300.00	
Amoun	t In Words Rupees Eight Thousand Three Hundred Or	nly.									
Our Bankers :			de Tax Description			n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								/alue	Value	Value	
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		.0%+5	-SGST 0.0%		8,300.00	0.00	0.00	
							1				
							1				
							1				
Remarks:											
Terms: For RAJORIYA BROTHERS										ROTHERS	
								· JI IVAJ			
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									Authorised	d Signatory	