## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		14/09/	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI RAKESHJI			
Buyer BALAJI ENTERPRISES SURAJPOL MANDI					Buyer Details :			
BALA			GSTIN: <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</b>					
JAIPUI	Pin : <b>302003</b> State : <b>Rajastha</b>	n	Code: <b>08</b>	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	4.0	0 99.90	9,600.00	0.00	9,590.40
	24.8,25.0,25.1,25.0							
			<b>T.</b>					0.500.40
Other Charges			Total		4 99.90 Other Ch	Total		9,590.40 67.60
WAGES			CGST T	-		0.00		
20.00 47.95					SGST T	XA		0.00
Amount In Words Rupees Nine Thousand Six Hundred Fifty Eight Only.  Net Amount 9,658.00								
		HSN Cod	1		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		0010000	20 0007 0 004		CCT 0.00/	Value	Value	Value
IFSC CODE :: HDFC0000289		08109020	0020 CGST 0.0%+		5651 0.0%	9,658.35	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
						•		
							Authorised	d Signatory