## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								3/2024-25/		17/07/	2024
GALI, JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter				
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker				
Buyer							Buyer Details :				
LALIT MATHUR NIWARU ROAD JAIPUR							GSTIN: UnRegistered				
JAIPU	R	Pin:	State: Rajasth	an	Code: <b>0</b>	8					
SNo.	Description Of G	oods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	2.0	0	50.00	8,200.00		4,100.00
	25.0,25.0										
					Total		2	5	<b>o</b> Total		4,100.00
Other	Charges					T.		Other Ch	-		30.00
KANTA LODING DAMI								CGST TAX 0.00 SGST TAX 0.00			
4.60	4.60	20.50									0.00
Amaun	t In Warda B	- F Th						Net Amo	unt		4,130.00
		s rour inou	sand One Hundred Thir		4- I+ -			Ī		0007	COOT
Our Bankers:			HSN Co	Code Tax Description				Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	020 CGST 0.0%+5			ST 0.0%	4,129.70	0.00		
Rema	arks:			-	•			•	•		
Terms	<u>:</u>								For RAJ	ORIYA E	ROTHERS
										Authorise	d Signatory