## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035										3/2024-25	/1174	03/05/2024		
									Ру	mt Mode:	CREDIT			
										Transporter BHAGIRATH				
FSSAI Lic.No.: 12219026000329										ehicle No	ion DEE	C A		
	Rajasthan		State Co	ode: <b>08</b>					D	elivery Stat	ion: <b>DEE</b>	SA		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Broker GANDHI BROKER				
NARESH TRADING COMPANY DEESA									Buyer Details :					
									GSTIN: 24BKJPK6852L1ZP PAN No. BKJPK6852L					
DEESA		Pin : <b>38</b> 5	<b>5535</b> S	tate : <b>Gujarat</b>		Co	ode: <b>24</b>	ļ						
SNo.	Description Of G	oods				HSI	N Code	Qty	y y	Weight	Rate	GST Rate	Amount	
1	IMALI					081	109020	5.0	00	150.00	9,000.00	0.00	13,500.00	
	150.0/5													
						Tota	al		5	15	0 Total		13,500.00	
Other	Charges									Other Ch			156.00	
KANTA										CGST TA			0.00	
11.50	76.50	67.50								SGST TAX			0.00	
Amount	t In Words Rupee	s Thirteen Th	ousand	Six Hundred Fi	fty Six On	ıly.				Net Amo	unt		13,656.00	
Our Bankers :					HSN Code Tax Descript			on		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				08109020 IGST 0.0%			00/	,		Value	Value 0.00	Value		
				0810902	20	0   IGS1 0.0				13,655.50		0.00		
Rema														
<u>Terms</u>	<u>i</u>										For RA	IORIYA E	BROTHERS	
												Authorise	d Signatory	