## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated		
O NEW VIDANA MADVET CHANTLOOMS EV DADAMA """						_			3/2024-25/	3079	11/07/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001								Ру	mt Mode:	CREDIT			
									Transporter <b>PANKAJ</b>				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No					
			Delivery Station: KEKRI										
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker				
Buyer								Вι	ıyer Details :				
PRAKESH CHAND ISHWARDAS KEKRI							GSTIN: Unknown						
KEKRI		Pin :	State :	Rajasthan	ı	Code: <b>0</b> 8	3						
SNo.	Description Of G	oods				HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0												
						Total		1	Other Cha			2,375.00 31.00	
Other KANTA	Charges WAGES	DAME							CGST TA	-		0.00	
2.30	17.30	DAMI 11.88							SGST TA			0.00	
2.50	70 17.50 11.00											2,406.00	
Amoun	t In Words Rupee	s Two Thous	sand Four Hun	dred Six Or	nly.								
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					HSN Cod	HSN Code Tax Descripti				Assessable Value	CGST Value	SGST	
					0810902	0 CGST	GST 0.0%+SG			2,406.48	0.00	Value 0.00	
					00.000_		010 /01	00.0	. 0.070	2,400.40	0.00	0.00	
Rema				_									
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA E	ROTHERS	
											Authorise	d Signatory	