## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4713			Dated <b>26/08/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: <b>CREDIT</b>			.024
Phone: 0141-2324366,7726949035						Transporter RAJ LAKSHMI				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NANDLAL SHARMA				
Buyer						Buyer Details :				
CHODHARY AGENCYES THANAGAJI						GS	TIN: <b>Unl</b>	known		
THANA	GAJI Pin :	State : Rajastha	ın	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.00	9,700.00	0.00	2,425.00
	25.0									
				Total		1	25	Total		2,425.00
Other Charges							Other Cha	-		32.00
KANTA LODING WAGES DAMI 2.30 2.30 15.30 12.13							CGST TA			
2.30	2.30	12.13				-	Net Amou			2,457.00
Amoun	t In Words Rupees Two Thou	usand Four Hundred Fifty	Seven On	ly.						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod					Assessable Value	CGST Value	SGST
			08109020					2,457.03	0.00	Value 0.00
Remarks:										
Terms:  For RAJORIYA BROTHERS									ROTHERS	
								Authorised	Signatory	