## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/2296		14/06/2024	
						Pymt Mode: CREDIT			
Phon	e: 0141-2324366,77269490	135				Transporter SARASWATI			
FSSAI Lic.No.: 12219026000329  State: Rajasthan  State Code: 08						Vehicle No Delivery Station: NONE			
Buyer	JRAM PRAKESH CHAN		Buyer Details :						
DAL	JRAM PRAKESH CHAIN		GSTIN: <b>08AMEPK7754P1ZA</b>						
	D:	<b>2</b>							
AJMER	Pin:	State: Rajasthar	1	Code: <b>08</b>	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	10.00	500.30	9,500.00	0.00	47,528.50
	49.8,50.1,49.7,50.1,50.1,50.0	.50.2.50.2.50.1.50.0							
	,,,,,,	,,,							
				Total	1	0 500.30	0 Total		47,528.50
Other Charges						Other Ch			495.50
KANTA WAGES DAMI						CGST TA	ΑX		0.00
29.00	229.00 237.64					SGST TA	λX		0.00
						Net Amo	unt		48,024.00
Amoun	t In Words Rupees Forty Eigl	ht Thousand Twenty Four	Only.						<u> </u>
<u>O</u> ur B	Bankers :	ſ	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
			08109020			GST 0.0%	48,024.14	0.00	0.00
Rema	arks:	L							
Terms							For RA1	ORIYA R	ROTHERS
							. 0. 1049	J. 12 I A D	
								Authorised	d Signatory
					1				