## BILL OF SUPPLY

BILL OF SUPPLY								Original
RAJORIYA BROTHERS				Invoid	e No.	Dated		
			RB/2024-25/1		1180	03/05/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt	Mode:	CREDIT		
•			Transporter <b>JAI JAGDAMBA</b> Vehicle No					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								
State: Rajasthan State Code: 08			Deliv	ery Statio	on: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK			Broker AMITJI GOYAL					
				+				
RAGHUNATH MISHRILAL NEW				Buyer Details :  GSTIN : 08ABLPD4276H1ZJ				
				PAN	lo. ABLI	PD4276H		
GANGAPUR Pin: 322201 State: Raja	sthan	Code: <b>0</b> 8	3					
SNo. Description Of Goods		HSN Code	Qty	y \	Weight	Rate	GST Rate	Amount
1 IMALI		08109020	3.0	00	161.30	4,250.00	0.00	6,855.25
Gross Wt: 164.300 Bardana Wt: 3.00	00							
54.5,55.0,54.8-3.0								
JT.J,JJ.0,JT.0-J.0								
		Total		3	161.300			6,855.25
Other Charges					ther Cha	-		231.75
KANTA WAGES BORI DAMI					GST TAX			0.00
8.70 68.70 120.00 34.28				GST TAX			0.00	
				N	et Amou	nt		7,087.00
Amount In Words Rupees Seven Thousand Eighty Seven		1			ı	ī		
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289		de Tax Des	scriptic	on		Assessable /alue	CGST Value	SGST
		o CGST	CGST 0.0%+			7,086.93	0.00	Value 0.00
	0810902		0.0701	0001	0.070	7,000.93	0.00	0.00
Remarks:		1						
Terms:						Eor DA1	ODTVA PI	OTHERC
						гог кај	OKTIA RI	ROTHERS
							Authorised	Signatory
				1		4		orginatory