## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/869			20/04/2024	
GALI,			Pymt	Mode:	CREDIT						
			Transporter			MANGAL					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE					
	Rajasthan	State Code: 08				Deliv	ery Static	on: NON	<b>L</b>		
GSTIN			Broker MANOJ AGARWAL								
Buyer			Buyer Details :								
HARIRAM JUGALKISHORE GUDA					GSTIN: <b>08ABUPK2553K1Z</b> 4			K1Z4			
						PAN No. ABUPK2553K					
		_									
GUDA	Pin :	State: Rajastha	n	Code: <b>08</b>							
			+	TI TI							
SNo.	Description Of Goods			HSN Code	Qty	y Weight		Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	00	60.00 4,000.0		0.00	2,400.00		
	60.0/2										
	33.3/ =										
				Total		2	60	Total		2,400.00	
Other	Charges			Total			ther Cha			46.00	
WAGES DAMI							CGST TAX			0.00	
34.40 12.00							SGST TAX			0.00	
Amoun	In Words Rupees Two Thou	sand Four Hundred Forty	Six Only	-		N	et Amou	ınt		2,446.00	
	· ·		HSN Cod		crintic	on .	1,	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	ac Tax Bes	oriptic	<i>,</i> 11		/alue	Value	Value	
			0810902	109020 CGST 0.0%-			0.0%	2,446.40	0.00	0.00	
_											
Remarks:											
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
								- د ماد ماد د	l Ciaraster		
									AUUIOIISEC	d Signatory	