## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2587		26/06/2024		
					Pymt Mode:	CREDIT			
			Transporter						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08						lion: NON	L		
GSTIN			Broker MAHESHJI RAKESHJI						
Buyer					Buyer Details	:			
BALAJI ENTERPRISES SURAJPOL MANDI					GSTIN: 08AHIPG3254H1ZF				
					PAN No. AH	IPG3254H			
JAIPUF	Pin : 302003 State : Rajastha	n	Code: <b>08</b>	1					
		+							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	50.30	9,600.00	0.00	4,828.80	
	25.1,25.2								
			Total		2 50.30	OO Total		4,828.80	
Other Charges					Other Cl	narges		34.20	
WAGES DAMI					CGST T			0.00	
10.00 24.14						SGST TAX		0.00	
Amount In Words Rupees Four Thousand Eight Hundred Sixty Three Only.					Net Am	ount		4,863.00	
	ankers:	HSN Cod	<u> </u>	scriptio	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
		0810902			SGST 0.0%	4,862.94	4 0.00	0.00	
Domo	wko								
	Remarks:  Terms:  For RAJORIYA BROTHERS								
	<u>-</u>					ror KAJ	OKIYA B	KUTHERS	
							Authorised	d Signatory	