## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Rhano: 0141, 2224266, 7726040025								Invoice No.		Dated		
								RB/2024-25	/1962	03/06/2024		
								Pymt Mode: CREDIT				
								Transporter SHAKTI ROAD LIANCE				
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan  State Code: 08								Vehicle No				
								Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker MANOJ AGARWAL				
SHRI RAM KRIPA TRADING COMPANY CHIDAWA								Buyer Details :				
Jilik	I KAPI KKIFA I KAD	ING COMPANT		<u>.</u>			(	GSTIN: 08	AASPN0027	C1ZX		
CHIDAWA Pin: State: Rajasth			) ninathan		Code : <b>08</b>							
CHIDA	WA	ii. State.	Kajastnan		Code	. 00						
	Т			+						007		
SNo.	Description Of Goods				HSN Co	ode (	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI				081090	20 4	4.00	120.00	4,350.00	0.00	5,220.00	
	120.0/4											
	120.0/4											
					Total				0 Total		5,220.00	
Other	Charges			•			Other Ch	-		95.00		
WAGES DAMI								CGST TA			0.00	
69.20 26.10									SGST TAX		0.00	
								Net Amo	unt		5,315.00	
	t In Words Rupees Five	Thousand Three Hund		_							1	
Our Bankers :				SN Coc	de Tax	Descrip	otion	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				10902	n cc	ST 0.0%	/ <sub>4</sub> _S	GST 0.0%	5,315.30	0.00	Value 0.00	
				10302		01 0.07	0+0	QQ1 0.076	3,313.30	0.00	0.00	
Dame	arke.											
Rema Terms												
<u> 1 01 /// S</u>	<u>.</u>								For RAJ	IORIYA BI	KOTHERS	
											0'	
										Authorised	Signatory	