## **BILL OF SUPPLY**

RAJ	ORIYA BRO	THERS					Invoice No	).	Dated	
			RB/2024-	25/1590	17/05/2024					
8, NEV			Pymt Mod	le: <b>CREDIT</b>						
				Transporter JAIPUR BANSUR						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No			
	: Rajasthan	020000020	State Code: 08	3			Delivery S	Station: NON	Œ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker <b>GIRWAR JI</b>			
BHAWARJI & SONS							Buyer Deta	ails:		
							GSTIN: <b>08CEEPS7834G1Z3</b> PAN No. <b>CEEPS7834G</b>			
		D.	0			_				
КОТРИ	TLI	Pin :	State: Ra	jasthan	Code : <b>0</b> 8	8				
SNo.	Description Of G	ioods			HSN Code	Qty	/ Weigh	nt Rate	GST Rate	Amount
1	IMALI				08109020	1.0	00 50.0	9,500.00	0.00	4,750.00
	50.0									
					Total		1	<b>50</b> Total		4,750.00
Other	Charges				1	+		Charges		50.00
KANTA								CGST TAX SGST TAX		
2.90	22.90	23.75								0.00
Amoun	t In Words Rupee	s Four Thou	sand Eight Hundr	ed Only.			Net A	mount		4,800.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				HSN Co	de Tax De	scription	on	Assessable	CGST	SGST
					20 CGST 0.0%+SG		CCCT 0.00/	Value	Value	Value
				0810902			SGS1 0.0%	4,799.55	0.00	0.00
Rema	rks:				l					
Terms	<u>:</u>							For RA	JORIYA E	ROTHERS
									Authorise	d Signatory