## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated		
O NEW VIDANA MADVET CHANTLOOMDLEV BADALLA ILIVI								RB/2024-25/2605			26/06/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Ру	mt Mode:	CREDIT			
									Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									ehicle No	DL1LAE647	78		
State: Rajasthan State Code: 08								De	elivery Stat	ion :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Br	roker <b>CH</b>	ODHARY RR	OKER		
ANMOL TRADERS GURUGAON								Buyer Details:					
									GSTIN: <b>06ABAPH0351G1ZC</b> PAN No. <b>ABAPH0351G</b>				
								PA	NN NO. AB	APH0351G			
Direct 400004						0-1							
GURUGAON Pin : 122001 State : Haryana					Code: <b>06</b>								
				+									
SNo.	Description Of Goods				HSI	N Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	1 IMALI				08109020		25.00		750.00	4,400.00	0.00	33,000.00	
	750.0/25												
					Tota	al		25	75	0 Total		33,000.00	
Other Charges									Other Ch			223.00	
WAGES DAMI									CGST TAX			0.00	
57.50 165.00									SGST TAX			0.00	
									Net Amo	unt		33,223.00	
Amoun	In Words Rupees Thirty T	Three Tho	ousand Two Hundre	ed Twenty	Thr	ee Only.	1						
Our Bankers :					de Tax Desc		scriptio	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289									Value	Value	Value		
			0810902	0	IGST 0	0.0%			33,222.50	0.00	0.00		
_													
Rema	<u>.</u>												
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA B	ROTHERS	
											Authorised	l Signatory	