## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/3237		Dated 18/07/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035  FSSAI Lic. No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station: KHERALI			
							LESHJI		
Buyer DEV TRADING COMPANY					1	Buyer Details : GSTIN : Unknown			
KHERTI	HAL Pin :	State: Rajastha	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	3.00	90.00	4,500.00	0.00	4,050.00
				Total		3 S	00 Total		4,050.00 193.00
Other Charges LODING WAGES BORI DAMI						CGST T	-		0.00
6.90 45.90 120.00 20.25						SGST TAX			0.00
Amount	In Words Pupper Four Th	oueand Two Hundred Forth	v Throc O-	ılv		Net Amo	ount		4,243.00
Amount In Words Rupees Four Thousand Two Hundred Forty  Our Bankers:			HSN Cod	· .	scription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·		Value		Value	Value
IFSC CODE .: HDFC0000289			08109020	0 CGST 0.0%+SG		GST 0.0%	4,243.05	0.00	0.00
Remarks:  Terms:				•				ORIYA B	ROTHERS Signatory