## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated	
0 NE	A KIDANA MADKET	CHANTI COMPLEY DADAH	A 11 1/1			RB/2024-2	25/1688	21/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporte	er <b>JAIPUR BA</b>	NSUR		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN			Broker (	GIRWAR JI						
		Pan No: ADCPK070								
BHAWARJI & SONS						Buyer Details :				
БПА	WARJI & SUNS						08CEEPS7834	IG1Z3		
						PAN No. C	EEPS7834G			
	_									
KOTPUTLI Pin : State : Rajasth			an	Code: 0	8					
SNo.	Description Of Goods			HSN Code	Qt	y Weigh	t Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	50.0	9,500.00	0.00	4,750.00	
	50.0									
				Total		1	<b>50</b> Total		4,750.00	
Other	Charges			-	Other (	Charges		50.00		
KANTA WAGES DAMI						CGST	CGST TAX		0.00	
2.90 22.90 23.75						SGST	SGST TAX 0.0		0.00	
						Net Ar	nount		4,800.00	
Amoun	t In Words Rupees Fou	r Thousand Eight Hundred On	ly.							
Our Bankers:			HSN Cod	HSN Code Tax Description		on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				8109020 CGST 0.0%+			Value	Value	Value	
			0810902			SGST 0.0%	4,799.55	0.00	0.00	
D										
Rema										
Terms	<u>-</u>						For RA	JORIYA B	ROTHERS	
								A :	0.	
								Authorised	Signatory	