## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7587			Dated <b>11/11/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter SHYAM				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station : NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker AMBIKA BROKER				
Buyer						Buyer Details :				
HARI			GS	TIN: <b>Un</b>	known					
SHRI M	MADHOPUR Pin :	State: Rajastha	n	Code: <b>08</b>	<b>,</b>					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	50.00	10,000.00	0.00	5,000.00
	50.0									
Other KANTA 2.90	Charges LODING WAGES 2.90 20.90	DAMI 25.00		Total		1	50 Other Cha CGST TA SGST TA	arges X		5,000.00 52.00 0.00 0.00
							Net Amo	unt		5,052.00
Amount	. 1=				. 1		-			
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289			HSN Cod	SN Code Tax Description		on		Assessable Value	CGST Value	SGST Value
			08109020	0 CGST 0.0%+SG			ST 0.0%	5,051.70	0.00	0.00
Remarks:  Terms:									ORIYA B	ROTHERS Signatory