## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3257		Dated <b>18/07/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter BALI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAMOTAARJI KATH			
Buyer					Buyer Details :			
PRA			GSTIN: <b>U</b> I	nRegistered				
BANDI	KUI Pin: State: Rajas	sthan	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.00	9,700.00	0.00	2,425.00
	25.0		Total		1	25 Total		2,425.00
Other Charges			Total		Other Cl			32.00
KANTA LODING WAGES DAMI			CGST TAX SGST TAX					0.00
2.30	2.30 15.30 12.13				Net Am			0.00
Amoun	t In Words Rupees Two Thousand Four Hundred F	Fifty Seven O	nly.		Net Am	Junt		2,457.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description		า	Assessable	CGST	SGST
			00 0007	0.00/ .0	CCT 0.00/	Value	Value	Value
			08109020   CGST 0.0%-		3G31 0.0%	2,457.03	0.00	0.00
D	and the second s							
Rema Terms								ROTHERS
							Authorised	Signatory