## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		16/10/2	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phon	e: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
AJEET SINGH BAGHSINGH JAWAHAR NAGAR					GSTIN: <b>08AAGFA0437R1Z6</b>			
					PAN No. AAGFA0437R			
JAIPUI	Pin: 302004 State: Rajastha	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	20.00	11,000.00		2,200.00
	20.0							
	2510							
			Total		1 :	20 Total		2,200.00
Other Charges			ıolai		Other C			16.00
WAGES DAMI					CGST TAX 0.00			
5.00 11.00					SGST T	SGST TAX 0.00		
					Net Am	ount	-	2,216.00
Amoun	t In Words Rupees Two Thousand Two Hundred Sixte	en Only.			1			
Our Bankers :			de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		0810902	CGST 0.0%+SGST 0.0%		2,216.00	0.00	0.00	
D	aulto.							
Rema Terms								DAT::===
1 cims	<u>.</u>					For RAJ	UKIYA B	ROTHERS
							Authorised	I Signatory
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