## **BILL OF SUPPLY**

RAJORIYA BROTHERS						nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							<b>RB/2024-25/4899 30/08/2024</b> Pymt Mode: <b>CREDIT</b>			
GALI,JAIPUR-302001						Transporter VYAS				
Phone: 0141-2324366,7726949035						Vehicle No		_		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					l l	Broker <b>R</b> I	K BROKER			
Buyer						Buyer Details :				
	UMAN SAHAI DAMOD				-	nknown				
RINGU	S Pin :	State : <b>Rajastha</b>	ın	Code: <b>08</b>	<b>,</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 54.500	Bardana Wt: 1.000		08109020	1.00	53.50	4,700.00		2,514.50	
	54.5-1.0									
				Total			00 Total	1	2,514.50	
Other Charges				Other Ch			•		79.50	
KANTA LODING WAGES BORI DAMI 2.90 2.90 20.90 40.00 12.57				SGST					0.00 0.00	
2.50	2.30 20.30	10.00 12.37				Net Amo			2,594.00	
Amoun	t In Words Rupees Two Tho	usand Five Hundred Ninet	y Four Onl	ly.					_,,	
Our Bankers :			HSN Cod	de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			00100000	) COST (	0.00/ . 0/	OCT 0.00/	Value	Value	Value	
II 3C CODE HDI CUUUU203			08109020	CGST	J.U%+S(	GST 0.0%	2,593.77	0.00	0.00	
Remarks:										
For RAJORIYA BROTHERS									ROTHERS	
							A 11 '			
							Authorised	d Signatory		