## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3038 10/			2024
				Pymt Mode: CREDIT					
GALI,JAIPUR-302001					Transporter				
Phone: 0141-2324366,7726949035						Vehicle No RJ14GJ1783			
	Il Lic.No.: 12219026000329					Delivery Sta	ation: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian			
						Broker			
Buyer				Buyer Details :					
BHORA TRADING COMPANY SURAJPOL MANDI					GSTIN: <b>08ANWPS8524N1ZS</b> PAN No. <b>ANWPS8524N</b>				
						PAN NO. AN	IWPS8524N		
JAIPU	R Pin: 303101 State: Raja	acthan	Co	ode: <b>08</b>	l.				
	623841	25C1G11	00	, do . <b>00</b>	,				
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		081	.09020	7.0	0 175.00	8,400.00		14,700.00
_							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- 1,1 - 1 - 1
	25.0,25.0,25.0,25.0,25.0,25.0								
			Tota	al			75 Total		14,700.00
Other Charges KANTA WAGES DAMI						Other Charges CGST TAX			0.00
KANTA WAGES DAMI 16.10 16.10 73.50							SGST TAX		
10.10 10.10 /3.30						Net Amount			0.00 <b>14,806.00</b>
Amoun	t In Words Rupees Fourteen Thousand Eight Hur	ndred Six Only	/.						14,000.00
Our Bankers : HSN Co						on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  081090							Value	Value	Value
			20	CGST (	0.0%+	SGST 0.0%	14,805.70	0.00	0.00
Rema									
<u>Terms</u>	<u>:</u>						For RA	IORIYA B	ROTHERS
								Authorised	Signatory