## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						<b>RB/2024-25/3476 24/</b> Pymt Mode: <b>CREDIT</b>			2024
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	0329		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion:		
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KATTA BROKER			
Buyer						Buyer Details :			
VINOD TRADERS THADI MARKIT MANSAROVER						GSTIN: UI	nRegistered		
JAIPUR Pin : State : Rajastha		n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	IMALI			08109020	1.00		9,800.00	Rate 0.00	2,459.80
1	INALI			00109020	1.00	25.10	9,800.00	0.00	2,459.60
	25.1								
									0.450.00
				Total					2,459.80 17.20
Other Charges WAGES DAMI						CGST T			0.00
5.00 12.30							SGST TAX		0.00
Amoun	t In Words Puppes Two Thou	cand Four Hundrad Sovo	enty Sovon	Only		Net Amo	ount		2,477.00
Amount In Words Rupees Two Thousand Four Hundred Seventy Several Pankers:					scription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			le Tax Description		· 	Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+S	SGST 0.0% 2,477.10		0.00	0.00	
							,		
_									
Remarks:									
<u>Terms:</u>							For RAJ	ORIYA B	ROTHERS
								<u>Authorise</u>	d Signatory