## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									<b>RB/2024-25/2601 26/06/</b> Pymt Mode: <b>CREDIT</b>				2024	
GALI,JAIPUR-302001														
Phone: 0141-2324366,7726949035									Transporter <b>OM</b> Vehicle No					
FSSAI Lic.No.: 12219026000329									Delivery Station : RAJGARH					
State: Rajasthan State Code: 08														
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker SURESHJI KHANDELWAL					
Buyer										Buyer Details :				
JHALANI TRADING COMPANY RAJGARH										GSTIN: UnRegistered				
			<b>.</b>											
RAJGA	RH	Pin :	State :	Rajastha	n	Co	de: <b>08</b>							
						<u> </u>					T	LOOT		
SNo.	Description Of Goods					HSN	I Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	IMALI		5 1 146	2 222		081	09020	2.0	0	109.20	4,400.00	0.00	4,804.80	
	Gross Wt: 111.200		Bardana Wt	2.000										
	55.6,55.6-2.0													
						Tota	ıl		2	109.20	<b>o</b> Total		4,804.80	
Other Charges									S .				155.20	
KANTA WAGES BORI DAMI									CGST T				0.00	
5.80	45.80 80.	00	24.02						SGST TAX			0.00		
A	A los MA contro									Net Amo	unt		4,960.00	
	t In Words Rupees Fo	ur inot	isand Nine Hui	narea Sixty		. I	T D					0007	TOOT	
Our Bankers: HSN Co						de Tax Description			on		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090					0810902	20 CGST 0.0%+			SGST 0.0%		4,960.42	0.00	+	
Rema	rks:				•									
<u>Terms</u>	<u>:</u>										For RAJ	ORIYA B	ROTHERS	
												Authorised	d Signatory	