## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Invoice No. RB/2024-25/598		Dated 12/04/2024											
										Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station: NONE									
						State	: Rajasthan	State Code: 08								Delivery Sta	uon. NON	L	
						GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RM					
						Buyer						Buyer Details	:						
MAA			GSTIN: 08ABEFM8433E1Z9																
						PAN No. AB		DE 129											
						. / AD	LI WOTSSE												
HINDO	N Pin	: <b>322230</b> State : <b>Raja</b>	ethan	Code : <b>08</b>															
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SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount										
1	IMALI			08109020	1.00	25.00	8,500.00	0.00	2,125.00										
	25.0																		
	25.0																		
				Total		1 2	25 Total		2,125.00										
Other Charges				Total		Other Ch			30.00										
KANTA	WAGES DAMI				CGST T	•		0.00											
2.20	17.20 10.63					SGST T	ΑX		0.00										
						Net Amo	ount		2,155.00										
Amoun	t In Words Rupees Two T	housand One Hundred I	Fifty Five Only	•					_,										
	ankers :		HSN Co		scription	า	Assessable	CGST	SGST										
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				as Tax 200	, p	•	Value	Value	Value										
			0810902	109020 CGST 0.09		GST 0.0%	2,155.03	0.00	0.00										
Rema	ırks:																		
Terms							For RAT	ORIYA BI	ROTHERS										
							I UI INAU	OUT IN DI											
								Authorised	Signatory										
i																			