## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/5580			Dated <b>20/09/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter TFC				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARAYANJI				
Buyer						Buyer Details :				
BAN			GS <sup>*</sup>	TIN : <b>08E</b>	BMUPM407	1L1ZB				
BIKAN	ER Pin :	State: Rajastha	<b>n</b>	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	0	100.00	9,500.00	0.00	9,500.00
	50.0,50.0									
				Total		2	100	Total		9,500.00
Other Charges							Other Cha	-		101.00
KANTA LODING WAGES DAMI					CGSTT					
5.80	5.80 5.80 41.80 47.50						SGST TA			
ΔΜΟΙΙΝ	t In Words Puposs Nine Thou	sand Six Hundrad One O	)nlv				Net Amo	unt		9,601.00
Amount In Words Rupees Nine Thousand Six Hundred One Only				le Tax Des	corintio	n		Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	le Tax Des	сприоп			Value	Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		0.0%+\$	-SGST 0.0%		9,600.90	0.00	0.00
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Remarks:  Terms:  For PAIODIVA RPOTHEDS										
For RAJORIYA BROTH								KUTHERS		
									Authorised	Signatory
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