## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7400			Dated <b>07/11/2</b>	1024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							mt Mode:		07/11/2	.024
GALI,JAIPUR-302001						Transporter SHIV ROAD CARRIER				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station : HINDON				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>GHANSHYAMJI</b>				
Buyer						Buyer Details :				
GHANSHYAMDAS & BROTHERS HINDAUN						GSTIN: 08ACBPG8700G1ZX				
HINDA	<b>UN</b> Pin :	State: Rajastha	n	Code: <b>08</b>	,					
HINDA	UN IIII.	State . Rajastila	11	Code. Ud	,					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	3.0	0	75.00	9,500.00		7,125.00
	25.0,25.0,25.0									
				Total		3	7!			7,125.00
Other Charges  KANTA LODING WAGES DAMI							Other Cha	-		95.00 0.00
6.90 6.90 45.90 35.63							SGST TA			
						÷	Net Amo	unt		7,220.00
	t In Words Rupees Seven Tho	ousand Two Hundred Two					1	1		r
Our Bankers:			HSN Cod	de Tax Description		n	Assessable Value		CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		0.0%+	-SGST 0.0%		7,220.33	0.00	0.00
Remarks:										
Terms: For RAJORIYA BROTHERS										
							. 0. 100	J		
								Authorised	Signatory	