## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		16/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT				
					PAN No. AA	RPL1123G			
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	3.00	75.20	9,500.00	0.00	7,144.00	
	25.0,25.1,25.1								
			Total			<b>o</b> Total	. "	7,144.00	
Other Charges			- <del>-</del> -			Other Charges 0.00 CGST TAX 0.00			
					SGST TA	-		0.00	
					Net Amo			7,144.00	
Amoun	t In Words Rupees Seven Thousand One Hundred For	rty Four On	ıly.		110071			7,144.00	
Our Bankers : HSN Co.				cription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020	CGST 0.0%+SGST		GST 0.0%	7,144.00	0.00	0.00	
Rema	arks:							1	
<u>Terms :</u> For RAJORIYA BROTHERS								ROTHERS	
							Authorised	Signatory	