## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						RB/2024-25	/2049	06/06/2024	
						Pymt Mode: CREDIT			
						Transporter GLOBE ROAD LIANS  Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker VIJAY BROKER					
Buyer		Buyer Details :							
-	AN KUMAR JAIN RI								
		-				GSTIN: <b>U</b> r	Registered		
RUPAN	<b>IGARH</b> Pir	n: State	: Rajasthan	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	3.00	159.60	4,700.00		7,501.20
1	Gross Wt : 162.600	Bardana Wt	: 3.000	00103020	3.00	133100	4,700.00	0.00	7,301.20
	54.6,54.0,54.0-3.0								
				Total	:		0 Total		7,501.20
Other Charges				,		3			234.80
KANTA	WAGES BORI	DAMI				CGST TA			0.00
8.70	68.70 120.0	0 37.51				SGST TA			0.00
Amoun	t In Words Rupees Sever	n Thousand Seven	Hundred Thirty Six	Only.		Net Amo	unt		7,736.00
Our Bankers:				ode Tax Des	de Tax Description		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				20 CGST 0.0%+SGS		GST 0.0%	7,736.11	0.00	0.00
							,		
Rema									
Terms	<u></u>						For RAJ	ORIYA B	ROTHERS
								<b>Authorised</b>	Signatory