## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6989	25/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	AGARWAL			
Phone: 0141-2324366,7726949035						Vehicle No	7107111711			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						<b>D</b>				
							TENJI JAIN			
Buyer			Buyer Details	:						
ASH1		,	GSTIN: U	nRegistered						
NAWA	Pin :	State : <b>Rajastha</b>	n	Code : <b>08</b>						
NAWA	1 111 .	Glale . Kajastila	111	Code . <b>00</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI			08109020	1.00	55.00	4,700.00	Rate 0.00	2,585.00	
1	Gross Wt : 56.000	Bardana Wt: 1.000		00103020	1.00	33.00	4,700.00	0.00	2,363.00	
	56.0-1.0									
				Total		1 5	55 Total		2,585.00	
Other Charges						Other Ch			80.00	
KANTA LODING WAGES BORI DAMI						CGST T	CGST TAX			
2.90 2.90 20.90 40.00 12.93				SGST					0.00	
						Net Amo	ount		2,665.00	
Amount In Words Rupees Two Thousand Six Hundred Sixty Five Only.										
<u> </u>			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0			0810902	0 CGST (	).0%+S	GST 0.0%	2,664.63	0.00	0.00	
							,			
Remarks:										
For RAJORIYA BROTHERS										
								Authorised	Signatory	