## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
o NEV	M VIDANA MADVET CH	ANTI COMPLEX,BARAH	A 11 1/1			RB/2024-25	5/2527	22/06/	2024
	W KIHANA MARKET,SH. JAIPUR-302001	ANTI COMPLEX,BARAH	A JI KI			Pymt Mode:	CREDIT		
	Transporter KEKRI ROADWAYS								
Phone FSSA			Vehicle No Delivery Station :						
State:									
GSTIN	Dualies: seesands of commercial								
	Broker MANISHJI LOHIYA								
Buyer	Buyer Details :								
KAKS	SHIT & COMPANY KE				GSTIN: 08BDEPV0197B1ZJ				
						PAN No. BE	EPV0197B		
KEKRI	Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 50.00	8,600.00	0.00	4,300.00
	50.0								
	30.0								
				Total		1	50 Total		4,300.00
Other Charges					l	Other C	-		47.00
KANTA	WAGES DAMI					CGST T			0.00
2.90	22.90 21.50					SGST T	AX		0.00
						Net Am	ount		4,347.00
Amount	t In Words Rupees Four Th	housand Three Hundred For					1		
				ode Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0010000	020 CGST 0.0%+		COT 0.00/			Value
			0810902	.0   000	U.U%+	JUJI 0.0%	4,347.30	0.00	0.00
	-								
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory