## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2023-24	/2352	11/07/2023		
						Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035						Transporter BIKANER GOLDEN			
FSSAI Lic.No.: 12219026000329						Vehicle No				
	: Rajasthan			Delivery Station: NONE						
	N: 08ADCPK0706E1Z4	Broker VIJAY MODI								
Buyer										
-	HA KISHAN RAJENDRA	Buyer Details :  GSTIN : 08AABFR4974K1ZQ								
						STIN: 08	ААВГК49/4	KIZQ		
BIKAN	ER Pin :	State: Rajastha	ın	Code : <b>08</b>	1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 349.900	Bardana Wt: 0.700		08109020	7.00	349.20	7,300.00		25,491.60	
	50.1,49.0,50.1,50.2,50.2,50.2	,50.1-0./								
				Total	-	7 349.20	0 Total		25,491.60	
Other Charges						Other Ch	arges		306.40	
KANTA WAGES DAMI						CGST TA	λX		0.00	
19.60 159.60 127.46					SGST TA	SGST TAX				
Amount In Words Rupees Twenty Five Thousand Seven Hundred Nin			dred Ninet	ty Fight Only	,	Net Amount		25,798.00		
			HSN Cod			Yalisa Malisa		SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SG		ST 0.0%	25,798.26	0.00	Value 0.00	
			00.0002		,,,,,,	. 0.070	20,700.20	0.00	0.00	
т.	•									
Rema Terms							F- DAT	OBTV4 =	DOTUEDO	
<u> </u>	<u>-</u>						For RAJ	OKIYA B	ROTHERS	
						Authorised	d Signatory			