## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		11/11/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BALI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: BANDIKOI				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANKIT BADYA				
Buyer						Buyer Details :				
VIJAY KUMAR SURESH KUMAR BANDIKUI						GSTIN: 08AGWPS6368M1Z3				
						PAN No. AGWPS6368M				
BANDIKUI Pin: State: Rajastha			ın	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	100.00	9,500.00	0.00	9,500.00	
Ì	50.0,50.0									
				Total		<b>2 100</b> Total 9,500.00 Other Charges 101.00			9,500.00	
Other Charges KANTA LODING WAGES DAMI							CGST TAX			
5.80 5.80 41.80 47.50				SGS.		SGST TA	TAX		0.00 0.00	
Amoun	t In Words Rupees Nine The	ousand Six Hundred One O	Only.			Net Amo	ount		9,601.00	
Our Bankers :			HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+5	GST 0.0%	9,600.90	0.00	Value 0.00	
							0,000.00	0.00		
	Remarks:									
<u>Terms</u>	<u>:</u>				For RA	ORIYA B	ROTHERS			
								Authorised	Signatory	
							Authorised Signatory			