## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3662 30/07/2024  Pymt Mode: CREDIT				2024	
GALI,JAIPUR-302001						Transporter MARUTI					
Phone: 0141-2324366,7726949035						Vehicle No					
	I Lic.No.: 12219026000329 : Rajasthan				Delivery Station: NONE						
	6E			Bro	kor <b>SA</b> I	ECUIT					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E  Buyer						Broker SALESHJI					
-	ESH TRADERS MATHUR				Buyer Details : GSTIN : UnRegistered						
						GSI	IIN: Un	Registered			
матни	JRA Pin :	State: Uttar Pra	adesh	Code: <b>09</b>							
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	7.00	0	210.00	4,400.00	0.00	9,240.00	
	210.0/7										
			-	Total		7	21	<b>o</b> Total		9,240.00	
Other Charges				+			S .		169.00		
LODING WAGES DAMI										0.00	
16.10 107.10 46.20							Net Amount 9,409.0				
Amoun	t In Words Rupees Nine Thou	sand Four Hundred Nine	Only.				Het Amo	<u> </u>		9,409.00	
	Bankers :		HSN Code	e Tax Des	cription	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020	IGST 0.	0%			9,409.40	0.00	0.00	
Rema	arks:			•			<u>L</u>				
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Δuthoricos	Signatory	