## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No. RB/2024-25/1281			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						_		/2024-25/ mt Mode:		06/05/2	2024
GALI,JAIPUR-302001							-	ansporter			
Phone: 0141-2324366,7726949035							Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Station : BHARATPUR				
	: Rajasthan										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker S D BROKER						
Buyer				Buyer Details :							
PUSHPANDER KUMAR AMIT KUMAR									AUEPK9402 EPK9402E	2E2ZR	
BHARA	TPUR Pin:	State: Rajastha	n	Coc	le: <b>08</b>						
SNo.	Description Of Goods			HSN	Code	Qty		Weight	Rate	GST Rate	Amount
1	MALI			0810	9020	16.00		876.90 3,000.00	0.00	26,307.00	
	54.7,54.9,54.7,54.6,54.9,54.9,55.0,54.9,55.0	4,54.9,54.2,55.0,55.5,54.7,5	4.8,54.7	Total		1	16	876.90			26,307.00 0.00
Other Charges								Other Charges CGST TAX SGST TAX			0.00
							-				26,307.00
Amoun	t In Words Rupees Twenty S	Six Thousand Three Hundre	ed Seven	Only.							20,307.00
Our Bankers:							า		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value
IFSC Co	ODE .: HDFC0000289		0810902	0   C	CGST (	).0%+S	SGS	T 0.0%	26,307.00	0.00	0.00
Rema	arks:										
<u>Terms</u>	<u>:</u>										ROTHERS