## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25		Dated	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								07/11/	2024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>JK</b>				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>METHI JI</b>				
Buyer						Buyer Details :				
MACHIWAL AND SONS										
						GSTIN: <b>08AAIHA9187Q1ZD</b> PAN No. <b>AAIHA9187Q</b>				
DAUSA	Pin :	State: Rajastha	n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.0	0 100.00	9,400.00	0.00	9,400.00	
	50.0,50.0									
				Total		2 10	OO Total		9,400.00	
Other Charges					Other Charges			100.00		
KANTA LODING WAGES DAMI						CGST T			0.00	
5.80 5.80 41.80 47.00						SGST T			0.00	
Amount In Words Rupees Nine Thousand Five Hundred Only.  Net Amount 9,500.00										
			HSN Coo	de Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			00:5:				Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+	SGST 0.0%	9,500.40	0.00	0.00	
Remarks:										
	Terms: For RAJORIYA BROTHERS									
							1019	<b>-</b>		
								Authorised	l Signatory	