## BILL OF SUPPLY

	BILL OF SUPPLY								Original	
RAJORIYA BROTHERS							voice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/693			693	15/04/2	024
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Pymt Mode: CREDIT Transporter Vehicle No RJ42K2206 Delivery Station: JAIPUR				
State	: Rajasthan					clivery Stati	OII. JAII	OK		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			6E	Broker			roker			
Buyer						Buyer Details :				
GEET	TANGALI AGENCY KUKE	ERKHADA MANDI		GSTIN: 08DCOPA PAN No. DCOPA80			DCOPA807 <sup>-</sup> DPA8071A	IA1ZR		
JAIPUI	Pin :	State: Rajastha	n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	00	100.00	8,100.00	0.00	8,100.00
	50.0,50.0									
				Total		2		Total		8,100.00 52.00
Other Charges KANTA WAGES DAMI				Other Charges CGST TAX			-		0.00	
5.60 5.60 40.50							SGST TA		0.00	
				N			Net Amo	Net Amount		
Amoun	t In Words Rupees Eight Thou	usand One Hundred Fifty	Two Only	/.						8,152.00
Our Bankers:			HSN Cod	de Tax De	Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	) CGST 0.0%+		900	PT 0.09/	Value	Value 0.00	Value
			0610902	U GGS1	3.3. 3.0764		31 0.0/8	8,151.70	0.00	0.00
Rema										
<u>Terms</u>	<u>:</u>								Authorised	ROTHERS Signatory