## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					RB/2024-25/2476			20/06/2	2024
					Pymt Mode: CREDIT				
					Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08						y Statio	n: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>KAMAL JI</b>				
Buyer					Buyer Details :				
AJEET SINGH BAGHSINGH JAWAHAR NAGAR									
						GSTIN: <b>08AAGFA0437R1Z6</b> PAN No. <b>AAGFA0437R</b>			
					I ANTO	. AAG	FAU431 N		
JAIPUR Pin: 302004 State: Rajasthan			Code: <b>08</b>						
JAIPUR TIII. 302004 State . Rajastiiaii			Code. U	0					
					<u> </u>			GST	
SNo.	Description Of Goods		HSN Code C		y Weight		Rate	Rate	Amount
1	IMALI		08109020	1.0	00 1	19.20	10,500.00	0.00	2,016.00
	19.2								
			Total		1	19.200	Total		2,016.00
Other Charges						Other Charges			15.00
WAGES DAMI				CG	CGST TAX			0.00	
5.00 10.08							SGST TAX		
					Ne	Net Amount			2,031.00
Amoun	t In Words Rupees Two Thousand Thirty One Only.								
Our Bankers:			de Tax De	escription	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		0810902	2000 CCCT 0.00/		0007.000/		/alue	Value	Value
IFSC CODE .: HDFC0000289			U CGS1	CGST 0.0%+5		0%	2,031.08	0.00	0.00
Dame	aulto.								
Rema Terms							F. 54-	ODTV: 5:	DOTUEDO
<u> </u>	<u>-</u>						For RAJ	OKIYA B	ROTHERS
								Authorised	Signatory
								AULI 1011580	oignatory