## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated <b>08/05/2024</b>	
						RB/2024-25	5/1323		
8, NE			Pymt Mode:						
Phone	e: 0141-2324366,77269490				Transporter <b>AGARWAL</b> Vehicle No				
FSSA				Delivery Station : KHERALI					
State									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SALESHJI			
Buyer			Buyer Details	:					
DEV	TRADING COMPANY					GSTIN: U	nknown		
KHERT	HAL Pin :	State: Rajastha	n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	0 150.00	4,000.00	0.00	6,000.00
	150.0/5								
				Total			50 Total		6,000.00
Other Charges						Other Cl	-		117.00
WAGES DAMI						CGST T			0.00
86.50 30.00						SGST TAX		0.00	
Amoun	t In Words Rupees Six Thous	sand One Hundred Sevent	een Only	-		Net Am	ount		6,117.00
			HSN Cod		scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+9	SGST 0.0%	6,116.50	0.00	Value 0.00
<b>D</b>									
Rema Terms							For RAJ	ORIYA B	ROTHERS
							_		
							Authorised	d Signatory	