## **BILL OF SUPPLY**

RAJORIYA BROTHERS						nvoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25		05/10/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GLOBE QTS			
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>JETHANANDJI MORDHANI</b>			
Buyer						Buyer Details :			
NIRANJANLAL NARESH KUMAR						GSTIN: <b>08ABTPG9932F1Z7</b>			
							,, <u>,</u> ,,,		
KHERTHAL Pin: State: Rajast			n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	60.00	4,400.00		2,640.00
Ì	60.0/2								
				Total		2 6	O Total		2 640 00
Other Charges				Total					2,640.00 48.00
LODING WAGES DAMI						CGST TA	AX		0.00
4.60 30.60 13.20				SGST T					
Amoun	t In Words Rupees Two	Thousand Six Hundred Eighty	/ Eight On	ly.		Net Amo	ount		2,688.00
Our Bankers :			HSN Cod			l	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.00/ . 9	GST 0.0%	Value	Value	Value 0.00
1. 30 CODE HDI C0000209			0010902	0.0%+		GS1 0.0%	2,688.40	0.00	0.00
Remarks:  Terms:  For RAJORIYA BROTHER									DOTUEDO
	_					FOR RAJ	OKIYA B	KUIHERS	
								Authorised	d Signatory