## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated	/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									RB/2024-25/5425         16/09/2024           Pymt Mode:         CREDIT           Transporter         BALI				
Phone: 0141-2324366,7726949035										ansporter chicle No	BALI		
FSSAI Lic.No.: 12219026000329									Delivery Station : BHARATPUR				
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker S D BROKER				
Buyer CHACANI AL MILIESH KLIMAD BHADATDUD									Buyer Details :				
CHAGANLAL MUKESH KUMAR BHARATPUR									GS	STIN: <b>Un</b>	known		
BHARA	ATPUR	Pin :	State : Ra	njastha	n	Cod	e: <b>08</b>						
SNo.	Description Of G	ioods				HSN (	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI					08109	9020	1.0	0	50.00	9,500.00	0.00	4,750.00
	50.0												
						Total			1	5	0 Total		4,750.00
Other	Charges					1	+			Other Ch	•		50.00
KANTA LODING WAGES DAMI										CGST TAX 0.00 SGST TAX 0.00			
2.90	2.90	20.90	23.75							Net Amo			4,800.00
Amoun	t In Words Rupee	s Four Thou	usand Eight Hundr	red Onl	у.					110(7)			4,000.00
Our Bankers :					HSN Co	N Code Tax Descri		criptio	ription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	09020 CGST 0.0%			SC 9	ST 0.0%	Value 4,800.45	Value 0.00	Value 0.00
11 3C CODE 11D1 C0000203					0010302	.0 CG31 0.0%+3			SGC	51 0.0 /8	4,000.45	0.00	0.00
Rema													
<u>Terms</u>	<u>.</u>										For RAJ	ORIYA I	BROTHERS
												Authorise	d Signatory