## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3689 CPEDIT	30/07/	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	AGARWAL			
Phone: 0141-2324366,7726949035					,	Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					I	Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					ı	Broker				
Buyer						Buyer Details :				
R M TRADING COMPANY KHERTHAL					C	GSTIN: 08AEOPG3547A1ZP				
					F	PAN No. AEOPG3547A				
KHERTHAL Pin: State: Rajasthan Code: 08										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	3.00	90.00	4,400.00		3,960.00	
	00.070						,		,	
	90.0/3									
				Total			<b>10</b> Total		3,960.00 73.00	
Other Charges LODING WAGES DAMI							Other Charges CGST TAX			
6.90 45.90 19.80							SGST TAX			
						Net Amo	ount		4,033.00	
	t In Words Rupees Four Thousan		l				0007	T 000T		
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			08109020	CGST (	).0%+S(	GST 0.0%	4,032.60	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHE								ROTHERS		
								Authorica	d Signatory	
								AUTHOUSE(	Jugitatury	