## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				=	RB/2024-25		06/11/	2024
GALI,JAIPUR-302001					Pymt Mode: Transporter	CKEDII		
Phone				Vehicle No	RJ29GB246	59		
FSSA				Delivery Sta	tion: NON	E		
State			D 1					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer <b>KUNG</b>				Buyer Details :				
KONG			GSTIN: U	Registered				
JAIPUF	R Pin : State : <b>Rajastha</b>	ın	Code: <b>08</b>	3				
JAIPOR Como : Rajustiuii			0000 . <b>00</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.0	0 250.00	9,400.00		23,500.00
	50.0,50.0,50.0,50.0,50.0							
			Total		5 25	o Total		23,500.00
Other Charges			Total		Other Ch			147.00
KANTA LODING DAMI						CGST TAX		
14.50	14.50 117.50				SGST T	XΑ		0.00
					Net Amo	ount		23,647.00
Amount In Words Rupees Twenty Three Thousand Six Hundi								T
Our Bankers:		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+9			0.00	0.00
Remarks:								
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS
							Λιιthα≈:	l Cianata:::
							Authorised	l Signatory