## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								RB/2024-25/980 25/04/			2024		
								Pymt Mode: CREDIT					
								Transporter JAI JANTA  Vehicle No Delivery Station: NONE					
													State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RAMRAKH JI					
Buyer							Buyer Details :						
KAILASH KUMAR AGAGWAL MANRANA										GSTIN: 08AJWPA0262B1ZK			
								GC	5111N . UO	AU W P AUZUZ	ZDIZK		
MAKRANA Pin: State: Rajasthan				ın	Code : <b>08</b>								
				-									
SNo.	Description Of Goods					HSN Code	e Qt	y	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	4.0	00	212.70	4,200.00		8,933.40	
-	Gross Wt : 216.700		Bardana Wt	4.000		00107010				1,200.00	0.00	0,555.10	
	54.3,54.2,54.0,54.2-4.0												
						Total		4	212.70	<b>o</b> Total		8,933.40	
Othor	Charges					Total		•	Other Ch			306.60	
KANTA	WAGES BORI	Ī.	DAMI						CGST TA	-		0.00	
11.20	91.20 160.		44.67						SGST TA	X		0.00	
									Net Amo	unt		9,240.00	
Amoun	t In Words Rupees Nin	e Thou	sand Two Hur	dred Forty	y Only.								
Our Bankers : HSN Co						de Tax D	escriptio	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value		
				0810902	20 CGST 0.09		SGS	ST 0.0%	9,240.47	0.00	0.00		
Rema	ırks:												
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA B	ROTHERS	
											Authorised	l Signatory	