## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7019		Dated <b>26/10/2024</b>	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Pymt Mode:		26/10/2	2024
GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329						Transporter Vehicle No RJ41GA1787			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAWAN KUMAR AGARWAL HUF			
Buyer						Buyer Details :			
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA						GSTIN: 08ABPPA5458G1ZI			
NIM KA	<b>A THANA</b> Pir	n: State: <b>Rajastha</b>	ın	Code: <b>08</b>					
		<b>-</b>							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 330.300	Bardana Wt : 6.000		08109020	6.00	324.30	4,700.00	0.00	15,242.10
	EE E EE 2 E4 4 EE 0 E2 E I	FF 9 6 0							
	55.5,55.2,54.4,55.9,53.5,	33.0 <sup>-</sup> 0.0							
				Total		6 324.30 Other Ch	Total		15,242.10 350.90
Other Charges KANTA LODING BORI DAMI						CGST TA	-		0.00
17.40 17.40 240.00 76.21				SGST T		AX 0.00			
						Net Amo	ount		15,593.00
		n Thousand Five Hundred Nii							
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		0.0%+S	GST 0.0%	15,593.11	0.00	0.00
Rema	rks:								<u> </u>
Terms: For RAJORIYA BROTHEI								ROTHERS	
							Authorised	Signatory	