## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6929 CREDIT	24/10/2	2024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Transporter				
				Vehicle No		_				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station : NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL				
Buyer						Buyer Details :				
MOHANLAL PAWAN KUMAR					(	GSTIN: 08ABEPA9100G1Z6				
	Din .	Ctoto : Bailantha		0-4- 00						
GUADA	Pin :	State: Rajastha	n	Code: <b>08</b>	,					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	7.00	210.00	4,400.00		9,240.00	
	210.0/7									
	210.0//									
			-	Total			0 Total		9,240.00	
Other Charges LODING WAGES DAMI							Other Charges 16 CGST TAX			
16.10 107.10 46.20				SC			SGST TAX 0.			
						Net Amo	ount		9,409.00	
Amount In Words Rupees Nine Thousand Four Hundred Nine Only.								0007		
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+5			GST 0.0%	9,409.40	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
								Authorised	Signatory	
								Authorisea	olynatory	