## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		11/11/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter <b>MOHIT</b> Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : JHUJHUNU			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL			
Buyer MUKESH TRADING COMPANY JHUJHUNU						Buyer Details :			
MORESH TRADING COMPANY SHOSHOND						PAN No. AARPT0022C			
JHUJHUNU Pin: State: Rajasth		ın	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	150.00	4,400.00	0.00	6,600.00
	150.0/5								
				Total		5 15	o Total		6,600.00
Other Charges				. 01.01					121.00
LODING WAGES DAMI						CGST TA	-		0.00
11.50 76.50 33.00				SGST TAX			ΑX		0.00
Amoun	t In Words Rupees Six Thou	ısand Seven Hundred Twe	ntv One O	nlv.		Net Amo	ount		6,721.00
Our Bankers:			HSN Cod			1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0 0%±S	GST 0.0%	Value 6,721.00	Value 0.00	Value 0.00
			08109020		0.0 /6+0	0.076	0,721.00	0.00	0.00
Remarks:									
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS		
								Authorised	Signatory