## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Invoice No. RB/2024-25/1362		Dated 10/05/2024						
									Pymt Mode: CREDIT				
					Transporter Vehicle No 9449								
										: Rajasthan State Code : 08			
					GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>SUNIL JI</b>			
Buyer  MADAN MOHAN & COMPANY PRATAP NAGAR					Buyer Details :  GSTIN : 08AGAPG5721A1Z3  PAN No. AGAPG5721A								
JAIPUF	Pin: 302033 State: Rajasth	an	Code :	08									
SNo.	Description Of Goods		HSN Coo	le Qt	y Weight	Rate	GST Rate	Amount					
1	IMALI		0810902	0 1.0	00 25.00	9,600.00		2,400.00					
	25.0												
			Total		1	<b>25</b> Total		2,400.00					
Other Charges				. 514.		Other Charges							
WAGES DAMI					CGST 1	CGST TAX							
5.00 12.00					SGST T	SGST TAX		0.00					
					Net Am	Net Amount		2,417.00					
	In Words Rupees Two Thousand Four Hundred Sev					TI		0007					
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	de Tax Description		on	Assessable Value	CGST Value	SGST Value					
IFSC CODE :: HDFC0000289		0810902	0 CGST 0.0%+SG		SGST 0.0%	2,417.00	0.00	0.00					
Rema	rks•												
Terms	<del></del>					For DA1	ORIYA BE	ROTHEDS					
						I OI INAS	OWIN DE	IILNJ					
							Authorised	Signatory					