## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3626 29/07/2024 Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
	: Rajasthan √ : 08ADCPK0706E1Z4			D						
						Broker MANOJ AGARWAL				
Buyer  MADAN LAL HARIRAM						Buyer Details :				
MADAN LAL HARIKAM					(	GSTIN: Unknown				
GUDH	A Pin:	State: Rajastha	ın	Code: <b>08</b>						
GODIII	• • • • • • • • • • • • • • • • • • • •	olulo : <b>Rajastila</b>	•••	00de . <b>00</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	60.00	4,500.00		2,700.00	
	60.0/2									
	00.0/2									
				Total		2 6	0 Total		2,700.00	
Other Charges									49.00	
LODING WAGES DAMI				CGST TAX						
4.60 30.60 13.50										
Amoun	t In Words Rupees Two Thou	usand Seven Hundred For	rtv Nine Or	nlv.		Net Ame	, unit		2,749.00	
	Bankers :		HSN Cod		cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax 2000pti			Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020	CGST 0.0%+SGST 0.0%			2,748.70	0.00	0.00	
Rema	arks:									
Terms							For RA1	ORIYA R	ROTHERS	
							. 0. 10.0	J. 12 . A D		
								Authorised	Signatory	