## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Dated	
O NEW VIDANA MADVET CHANTLOOMDLEV BADALLA 11171							RB/2024-25	7/2410	18/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT			
							Vehicle No	SHILL KAPI	i idaisi oi	<b>\</b> 1
FSSAI Lic.No.: 12219026000329							Delivery Station : NONE			
State			Tomory Station 1 110112							
GSTIN	1: 08ADCPK07	K0706E	)6E			Broker BHAGWAN DAS				
Buyer				Buyer Details :						
SHR	I GANESH KI	R				GSTIN: <b>08BQQPD7417P1Z4</b> PAN No. <b>BQQPD7417P</b>				
PARBA	TSER	Pin :	State: Raj	jasthan	Code: <b>08</b>	3				
SNo.	Description Of C	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 112	2.500	Bardana Wt : 2.	000	08109020	2.0	0 110.50	4,700.00	0.00	5,193.50
	55.5,57.0-2.0				Total			<b>DO</b> Total		5,193.50
Other Charges							S			157.50 0.00
KANTA	TA WAGES BORI DAMI									
5.80	45.80	80.00	25.97				SGST T	AX		0.00
							Net Am	ount		5,351.00
		es Five Ino	usand Three Hundre	HSN Cod		avintia	n	Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					ode Tax Description		H	Value	Value	Value
					0 CGST (	0.0%+9	SGST 0.0%	5,351.07	0.00	0.00
Rema					•					
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS
									Authorised	I Signatory