## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice	e No.		Dated			
	W KIRANA MARKET,SHANTI COMPLEX,BAR				RB/20	2024-25/1192		04/05/2024				
					Pymt Mode: CREDIT							
GALI,JAIPUR-302001								Transporter				
Phone: 0141-2324366,7726949035						Vehicle No 3476						
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE						
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MAHESHJI JHALANI						
Buyer					Buyer Details :  GSTIN : 08AFMPG2142L1ZD							
MAA												
						PAN N	o. AFN	PG2142L				
JAIPUR Pin : 302006 State : Rajasthan			Code: <b>08</b>									
SNo.	Description Of Goods		HSN	HSN Code		y V	/eight	Rate	GST Rate	Amount		
1	IMALI		0810	9020	1.0	00	24.50	9,700.00	0.00	2,376.50		
	24.5											
			Total			1	24.500	Total		2,376.50		
Other Charges							Other Charges					
WAGES					CGST TAX							
5.00 11.88							SGST TAX			0.00		
							Net Amount			2,393.00		
Amoun	t In Words Rupees Two Thousand Three Hundred	Ninety Three	Only.									
Our Bankers:				de Tax Descripti		on		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090					2.001	2027		Value	Value	Value		
			20	0 CGST (		SGST	0.0%	2,393.38	0.00	0.00		
_												
Rema						1						
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS		
									Authorised	Signatory		