## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				RB/2023-24/8145		18/01/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
Buyer				Buyer Details :			
RMR ALIENCE NEEM KA THANA				GSTIN: 08 PAN No. AA	AASFR3118 SFR3118G	3G1Z0	
NEEM KA THANA Pin : 332713 State : Rajastha 9413982320	an	Code: <b>08</b>					
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI		08109020	1.0	0 25.00	8,000.00		2,000.00
25.0							
	-	Total		1 2	25 Total		2,000.00
Other Charges				Other Ch CGST TA SGST TA	AX AX		0.00 0.00 0.00 <b>2,000.00</b>
Amount In Words Rupees Two Thousand Only.		1					0007
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	ode Tax Descripti		n	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	08109020	CGST	).0%+\$	SGST 0.0%	2,000.00	0.00	0.00
Remarks:				Г			
Terms:						Authorised	ROTHERS Signatory