## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7217         04/11/2024           Pymt Mode:         CREDIT           Transporter         VISHNU			
Phone: 0141-2324366,7726949035						Vehicle No	VISHNU		
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker METHI JI			
Buyer						Buyer Details	:		
LAKSHMI & COMPANY BASSI						GSTIN: UnRegistered			
BASSI	Pin :	State: <b>Rajastha</b>	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	24.60	9,500.00	0.00	2,337.00
	24.6								
				Total		1 24.60	<b>Total</b>	1	2,337.00
Other Charges				Other Charges				32.00 0.00	
KANTA LODING WAGES DAMI 2.30 2.30 15.30 11.69							CGST TAX SGST TAX		
2.30 2.30 15.30 11.69						Net Amo			0.00 <b>2,369.00</b>
Amount	In Words Rupees Two Tho	usand Three Hundred Sixt	y Nine On	ıly.					_,000.00
Our Bankers :			HSN Cod	de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			00400000		0.00/ . 0	*CCT_0.00/	Value	Value	Value
II SC CODE TIDI CUUUU203			0610902	08109020 CGST 0.0%+		GS1 0.0%	2,368.59	0.00	0.00
Remarks:									
Terms .	<u> </u>					For RA	ORIYA B	ROTHERS	
								Authorised	Signatory
								Authorised	Signatory