## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7543			Dated 11/11/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode: CREDIT Transporter RAJAWAT				
Phone: 0141-2324366,7726949035         FSSAI Lic.No.: 12219026000329         State: Rajasthan       State Code: 08         GSTIN: 08ADCPK0706E1Z4       Pan No: ADCPK0706E						Vehicle No Delivery Station : Broker KAMLESHJI				
Buyer RAMVILAS RAMOOTAR MEDTACITY						Buyer Details : GSTIN : UnRegistered				
MEDTA	CITY Pin :	State : <b>Rajastha</b>	n	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	We	ight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	) 50	0.00	9,500.00		4,750.00
				Total		1 Other	<b>50</b>			4,750.00 50.00
Other Charges KANTA LODING WAGES DAMI				CGST			ST TA	TAX 0.00		
2.90	2.90 20.90 23.75						SGST TAX  Net Amount			0.00
Amoun	t In Words Rupees Four Thou	sand Eight Hundred Only	y.			Net	AIIIOU			4,800.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Code	e Tax Des			Assessable /alue	CGST Value	SGST	
			08109020	CGST (	GGST 0.0		4,800.45	0.00	Value 0.00	
Remarks:  Terms:				•						ROTHERS  d Signatory