## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					Invoice No.		Dated		
					RB/2024-25/2937 06/07/			2024	
GALI,JAIPUR-302001					Pymt Mode:				
Phone: 0141-2324366,7726949035					Transporter VIKRAM  Vehicle No Delivery Station: SIKAR				
FSSAI Lic.No.: 12219026000329									
State : Rajasthan	State Code: 08				Delivery Sta	tion: SIKA	ıK		
GSTIN: 08ADCPK0706E1Z4	Pan No: ADCPK0706	iΕ		١,	Broker <b>AN</b>	IBIKA BROKI	:D		
Buyer				Buyer Details :					
KESRIMAL SHARAD KUMAF	CJAIN				SSTIN: 08	AATPJ6810	E1ZL		
SIKAR Pin:	State: Rajasthar	1	Code: <b>08</b>	3					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 IMALI			08109020	2.00	96.70	4,700.00	0.00	4,544.90	
Gross Wt: 98.700	Bardana Wt: 2.000								
49.5,49.2-2.0									
			<b>-</b>					4.544.00	
			Total			<b>10</b> Total		4,544.90	
Other Charges					Other Ch	-		74.10 0.00	
KANTA WAGES DAMI					SGST TA			0.00	
5.80 45.80 22.72					Net Amo				
Amount In Words Rupees Four Thou	usand Six Hundred Ninete	en Only.			Net Amo	ount		4,619.00	
Our Bankers :	[	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			· ·			Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SG		GST 0.0%	4,619.22	0.00	0.00	
Remarks:	L		1						
Terms:						For RA1	ORIYA R	ROTHERS	
						. 5. 10.5	J		
							Authorised	Signatory	
				1				J J	