## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25/2640		27/06/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT			
			Transporter						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No	0282	T		
	Rajasthan State Code: 08				Delivery Sta	tion: NON	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI				
Buyer			Buyer Details	:					
BHURAMAL BHAGERATH PRASAD , SODALA			GSTIN: <b>08ABYPA1013A1ZA</b> PAN No. <b>ABYPA1013A</b>						
JAIPUR	Pin : 302006 State : Rajastha	n	Code : <b>0</b> 8	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	5.0	0 125.20	8,200.00		10,266.40	
	25.0,25.0,25.1,25.1,25.0								
			Total		5 125.20	00 Total		10,266.40	
Other	Charges			+	Other Cl	-		76.60	
WAGES	AGES DAMI				CGST T			0.00	
25.00 51.33			_			SGST TAX		0.00	
Amount In Words Rupees Ten Thousand Three Hundred Forty Three Or					Net Amo	ount		10,343.00	
Our Bankers : HSN Co		de Tax De	scriptic	n	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			20 CGST 0.0%+S			Value	Value	Value	
		0810902			SGST 0.0% 10,342.73		0.00	0.00	
Dama	wka								
	Remarks:  Terms:  For RAJORIYA BROTHERS								
_ 2	-					ror KAJ	OKITA B	KUTHEKS	
							Authorised	d Signatory	