## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	/6325	07/10/2	2024
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
SHRI GAUTAM INETRNATIONAL DNG					GSTIN: 08AYFPK2644H1ZF			
					PAN No. AYFPK2644H			
					AI	111201-111		
7ATDU	Pin: 302001 State: Rajastha	Codo . O						
JAIPUR Pin: 302001 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	IMALI		08109020	3.0	0 75.00	0.500.00		7.125.00
1	IMALI		06109020	3.0	0 /3.00	9,500.00	0.00	7,125.00
	25.0,25.0,25.0							
	2510/2510/2510							
			Total		3 7	5 Total		7,125.00
Other Charges				+	Other Ch	arges		0.00
James Shargeo					CGST TA	-		0.00
					SGST TA	λX		0.00
					Net Amo	ount		7,125.00
Amoun	In Words Runges Seven Thousand One Hundred Tw	enty Five (	Only		11007			7,123.00
Amount In Words Rupees Seven Thousand One Hundred Twenty Five C							0007	СООТ
I ———		HSN Coo	de Tax De	scriptio	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810003	0 0001	0 00/ L	202T 0.00/	7,125.00	0.00	0.00
11 2C CODE HDI C0000203		00109020	08109020 CGST 0.0%+		3031 0.0%	7,125.00	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
						I UI INAJ	OUT IN D	
							Authorised	Signatory