## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7505			Dated <b>09/11/2024</b>	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035  FSSAI Lic. No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station: NONE				.024
								HI JI		
SONI ENTERPRISES BASSI						Buyer Details : GSTIN : UnRegistered				
BASSI	Pin :	State: Rajastha	n	Code: <b>0</b> 8	8					
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.40	9,400.00	0.00	2,387.60
				Total		1	<b>25.400</b> Other Cha	Total		2,387.60 31.40
Other Charges  KANTA LODING WAGES DAMI					CGST T			_		
2.30	0 2.30 15.30 11.94						SGST TA			
Amarica	t In Words Burness Time Th	and Core Humber 4 Mt	toon O!				Net Amou	ınt		2,419.00
Amount In Words Rupees Two Thousand Four Hundred Ninet  Our Bankers:				HSN Code Tax Description				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289								Value	Value	Value
			0810902	0 CGST 0.0%+\$		SGST 0.0% 2,419.44		0.00	0.00	
Remarks:  Terms:				•			·		ORIYA B	ROTHERS Signatory