## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						6/6653	17/10/	2024
GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Drokor MAMAL II			
					Broker KAMAL JI			
Buyer  RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N					Buyer Details :			
, and the second					GSTIN: <b>08ADJPP5096P1ZK</b> PAN No. <b>ADJPP5096P</b>			
JAIPUI	Pin: 302004 State: Rajastha	Code: <b>08</b>	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 19.90	11,000.00	0.00	2,189.00
	19.9							
			Total		1 19.90	00 Total	1	2,189.00
Other Charges					Other Ch	-		16.00
WAGES DAMI					CGST T			0.00 0.00
5.00 10.95								
Amount In Words Rupees Two Thousand Two Hundred Five Only.								
Our Bankers : HSN Co			le Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		08109020	08109020 CGST 0.0%+		SGST 0.0%	2,204.95	0.00	0.00
Remarks:								
Terms : For RAJORIYA BROTHERS								
						I OI INAJ	OKLIA D	
							Authorised	l Signatory