## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2023-24/8466		29/01/2024		
						Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035						Transporter Jp Transport			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: ALWAR				
										GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>
Buyer						Buyer Details :				
H M TRADERS						GSTIN: 08ACXPK9870H1ZO				
						PAN No. AC				
ALWAR	Pin : <b>301001</b>	State: Rajasthan	Co	ode : <b>08</b>						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		081	.09020	4.00	100.00	7,700.00	0.00	7,700.00	
	25.0,25.0,25.0,25.0									
			Tak	-1		4 4	00 Total		7 700 00	
041	Observation		Tota	aı		Other Ch			7,700.00 116.00	
Other Charges KANTA WAGES DAMI						G			0.00	
8.80 68.80 38.50									0.00	
						Net Amo	ount		7,816.00	
	t In Words Rupees Seven Thousand	_					I I			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			N Code	Tax Des	scriptior	1	Assessable Value	CGST Value	SGST Value	
			09020	CGST 0.0%+SG		GST 0.0%	7,816.10	0.00	0.00	
D	l									
Rema Terms							<b>F. -</b>	00744 5	DATUES	
1011113	<u>-</u>						For RAJ	OKIYA B	ROTHERS	
								Authorised	Signatory	