## **BILL OF SUPPLY**

RAJORIYA BROTHERS						nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3334	20/07/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MANGAL			
Phone	e: 0141-2324366,772694	19035				Vehicle No	MANGAL		
FSSA				tion: NON	E				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
GSTIN	N: 08ADCPK0706E1Z4			Broker MANOJ AGARWAL					
Buyer			Buyer Details :						
SURI	SH GENERAL STOR		C	GSTIN: Unknown					
UDAIP	<b>URWATI</b> Pin	: State : Rajastha	n	Code: <b>08</b>	3				
				<del> </del>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	30.00	4,500.00	0.00	1,350.00
	30.0								
				Total		1 3	o Total		1,350.00
Other Charges									24.00
LODING WAGES DAMI						CGST T			0.00
2.30 15.30 6.75								0.00	
A	t la Warda D			-		Net Amo	ount		1,374.00
Amount In Words Rupees One Thousand Three Hundred Seventy Four Only.							A	0007	COOT
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value
			0810902	08109020 CGST 0.0%+				0.00	0.00
Remarks:									
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS		
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						Autnorised	l Signatory		