## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		27/08/2	2024
GALI, JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SIKANDRA GOLDEN			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						25517 5			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM			
Buyer						Buyer Details :			
NISHA TRADING COMPANY SIKANDRA						GSTIN: 08AKXPG9399M1ZS			
						PAN No. AKXPG9399M			
SIKANDRA Pin : 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 50.00	8,600.00	0.00	4,300.00
	50.0								
				Total			Total		4,300.00 48.00
Other Charges  KANTA LODING WAGES DAMI					Other Charges CGST TAX			0.00	
2.90 2.90 20.90 21.50				SGST TA					
Net Amount 4,348.00									
Amount In Words Rupees Four Thousand Three Hundred Forty Eight Only.									
			HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+9	SGST 0.0%	4,348.20	0.00	0.00
							,		
							<u> </u>		
Remarks:									
Terms:								ORIYA B	ROTHERS
								Authorised	l Signatory