## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/981		25/04/2024		
					Pymt Mode:	CREDIT			
	Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Transporter JAI LAKSHMI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: ALWAR				
									State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
MOTILAL & COMPANY ALWAR					GSTIN: 08AAVPL0211H1ZS				
					PAN No. AAVPL0211H				
					- 70				
ALWAR	Pin: 301001 State: Rajastha	an .	Code: 0	ο					
ALWAR	C Time Solder Clare Rajastila	211	Code. U						
		1							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAWAK		11043000	5.00	150.00	106.00	0.00	15,900.00	
			Total			<b>50</b> Total		15,900.00	
Other Charges					Other Cl	•		166.00	
WAGES DAMI						CGST TAX		0.00	
86.00 79.50					SGST T	AX		0.00	
					Net Am	Net Amount		16,066.00	
Amoun	t In Words Rupees Sixteen Thousand Sixty Six Only.				-				
Our Bankers:			le Tax De	e Tax Description		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		11043000	CGST	0.0%+8	GST 0.0%	16,065.50	0.00	0.00	
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Dama	arker								
Rema Terms				T					
<u>1 erms</u>	<u>-</u>					For RAJ	ORIYA B	ROTHERS	
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