## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						RB/2024-25/2762		02/07/2	2024
						Pymt Mode: CREDIT			
						Transporte	r SHAKTI RO	DAD LIANCE	<b>=</b>
						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station :			
GSTIN			Broker MANOJ AGARWAL						
Buyer			Buyer Detail						
SHRI NARAYAN TRADING COMPANY JHUJHUNU						GSTIN: 08CWZPM8176L1Z7			
						PAN No. C	WZPM8176L		
B: 01.1 - 1.1									
JHUJHUNU Pin : State : Rajasth			than	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	150.0	0 4,400.00	0.00	6,600.00
	150.0/5								
				Total		5 1	.50 Total		6,600.00
Other Charges						Other Charges			120.00
WAGES DAMI							CGST TAX		0.00
86.50 33.00							SGST TAX		
Amount In Words Rupees Six Thousand Seven Hundred Twe						Net Am	Net Amount		6,720.00
		nousand Seven Hundred T					_		
			HSN Co	de Tax Description		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+S		SGST 0.0%	6,719.50	0.00	Value 0.00
			0010002			0.070	6,719.50		0.00
Rema	rks:			1			1		
Terms							For RA	IORTYA R	ROTHERS
							I OI IM		
								Authorised	Signatory