## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							RB/2023-24/10884		28/03/2	2024	
							Pymt Mode:	CREDIT			
							Transporter MEENA				
							Vehicle No RJ14GJ6715				
							Delivery Station: NONE				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker BABULALJI BROKER				
Buyer							Buyer Details	:			
MAY					GSTIN: 08AHMPG5522A1ZQ						
							PAN No. AH	MPG5522A			
JAIPUI	R Pin: 3	ın	Cod	Code: <b>08</b>							
SNo.	Description Of Goods			HSN	Code	Qty	' Weight	Rate	GST Rate	Amount	
1	IMALI			0810	2020	3.0	0 150.50	7,900.00		11,889.50	
1	Gross Wt : 150.800	Bardana Wt: 0.300		0010	5020	5.0	130.30	7,900.00	0.00	11,009.50	
	50.3,50.3,50.2-0.3										
	3013/3013/3012 013										
				Total				<b>10</b> Total		11,889.50	
Other Charges				'			3			136.50	
KANTA WAGES DAMI							CGST TAX			0.00	
8.40 68.40 59.45							SGST TA			0.00	
							Net Amo	ount		12,026.00	
Amoun	t In Words Rupees Twelve T	housand Twenty Six Only.									
Our Bankers :				HSN Code Tax D		riptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289								Value	Value	Value	
			0810902	20 C	GST 0.0	)%+8	SGST 0.0%	% 12,025.75	0.00	0.00	
Rema	arks:							1			
Terms								For RA	IORTYA RI	ROTHERS	
								I OI IVAS	JILIA D		
									Authorised	Signatory	
									, 10111011560	Jigi iatul y	