## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated <b>27/07/2024</b>		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25/3603 27/0</b> Pymt Mode: <b>CREDIT</b>			.024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporter  Vehicle No RJ52GA8660  Delivery Station: NONE				
										State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PR	AMODJI MI	TAL		
Buyer						Buyer Details :				
TUSH			GSTIN: UnRegistered							
SHAPU	RA Pin :	State : <b>Rajastha</b>	ın	Code : <b>08</b>	ł					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 99.300	Bardana Wt : 2.000		08109020	2.00	97.30	4,700.00		4,573.10	
	49.5,49.8-2.0									
				Total			<b>Total</b>		4,573.10	
Other Charges KANTA LODING BORI DAMI						Other Cl	•		114.90 0.00	
5.80					SGST TA					
						Net Amo	ount		4,688.00	
	t In Words Rupees Four Th	ousand Six Hundred Eight							1	
<del></del>			HSN Coo	le Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	08109020 CGST 0.0%-				0.00	0.00	
Rama	rke•									
Remarks:  Terms:  For RAJORIYA BROTHERS										
								J		
							Authorised	Signatory		