## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/1270			2024	
							Pymt Mode: CREDIT				
						Transporter SHAKTI ROAD LIANCE					
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Vehicle No Delivery Station :					
											GSTIN
Buyer			Buyer Details :  GSTIN : 08CWZPM8176L1Z7								
SHRI NARAYAN TRADING COMPANY JHUJHUNU											
						PAN No.	CWZ	PM8176L			
D: 0.1 1.1.											
ЭНИЭНИNU   Pin :   State : Rajastha			ın	Code : <b>08</b>	3						
						]					
SNo.	Description Of Goods			HSN Code	Qt	y Wei	ght	Rate	GST Rate	Amount	
1	IMALI			08109020	5.0	00 150	0.00	4,000.00	0.00	6,000.00	
	150.0/5										
				Total		5	150	Total		6,000.00	
Other Charges						Other Charges				117.00	
WAGES DAMI							CGST TAX			0.00	
86.50 30.00					SGS	SGST TAX			0.00		
						Net	Amou	nt		6,117.00	
Amount	In Words Rupees Six Tho	ousand One Hundred Seven	teen Only			l .					
Our Bankers :			HSN Cod	de Tax De	on		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					SGST 0.0%		/alue	Value	Value		
			0810902	CGST 0.0%			6,116.50	0.00	0.00		
_											
Rema						T					
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	