## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									24-25/		31/05/2024		
									Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035								Transporter JAI JANTA					
FSSAI Lic.No.: 12219026000329								Vehicle No					
State: Rajasthan State Code: 08								Delivery Station : NONE					
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>						Broker BABULALJI BROKER							
Buyer		Buyer Details :											
KANI													
								GSTIN	: Uni	Registered			
KUCHA	MAN	Pin :	State :	Rajastha	n	Code: <b>0</b> 8	8						
SNo.	Description Of O	Goods				HSN Code	Qty	· W	/eight	Rate	GST Rate	Amount	
1	IMALI	000	Pardana Wt	2 000		08109020	2.0	0	98.90	4,350.00		4,302.15	
	Gross Wt : 100	0.900	Bardana Wt	2.000									
	50.0,50.9-2.0												
						Total		2	98.900	Total		4 200 15	
0.1						Total		2 Ot				4,302.15 152.85	
Other Charges KANTA WAGES BORI DAMI								Other Charges 1 CGST TAX					
5.80	45.80	80.00	21.51						SST TAX			0.00	
0.00	10.00	00.00	21.01					Ne	et Amou	ınt		4,455.00	
Amoun	t In Words Rupe	es Four Tho	usand Four Hu	ndred Fifty	Five Only	y.						-,	
Our Bankers:						de Tax Description		n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289									/alue	Value	Value		
					0810902	20 CGST 0.0%+S		SGST 0	0.0%	4,455.26	0.00	0.00	
Rema	rlze•												
Terms	<u> </u>									Eor DA1	ODTVA P	ROTHERS	
										FUI KAJ	OKTIN D	KUTHEKS	
											Authorised	l Signatory	