## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2023-24/7422		21/12/2023	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode	: CREDIT		
Phone: 0141-2324366,7726949035						r <b>4121</b>		
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station :			
	Rajasthan State Code: 08				Delivery St	alion :		
GSTIN			Broker MAHESHJI JHALANI					
Buyer <b>LUHADIYA TRADERS MANSAROVER JAIPUR</b>					Buyer Detail	s:		
					GSTIN: 08AAJFL6700B1ZN			
					PAN No. A	AJFL6700B		
	B							
JAIPUF	Pin: 302020 State: Rajasthan	1	Code: <b>08</b>					
		+	T					
SNo.	Description Of Goods		HSN Code	Qty			GST Rate	Amount
1	IMALI		08109020	1.0	00 25.20	8,800.00	0.00	2,217.60
	25.2							
			Total		1 25.2	200 Total		2,217.60
Othor	Chargos		Total			Charges		16.40
Other Charges WAGES DAMI					CGST TAX 0.00			
5.00	5.00 11.09				SGST	SGST TAX		0.00
Amoun	la Warda Dunasa Tura Thannand Tura Unidad Thirth	F 0	<b>1</b>		Net Am	ount		2,234.00
Amount In Words Rupees Two Thousand Two Hundred Thirty Four Onl				owles!		Assessable	0007	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  HSN Co		HSN COO	· ·		on	Value	CGST Value	Value
		0810902			SGST 0.0%	2,233.69	2,233.69 0.00	0.00
Rema								
Terms	<u> </u>					For RAJ	ORIYA B	ROTHERS
							Authorised	l Signatory