## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. Date				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							<b>RB/2024-25/6739 19/10/2024</b> Pymt Mode: <b>CREDIT</b>			
GALI,JAIPUR-302001						Transporter				
	e: 0141-2324366,77269490					Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						<b>D</b> 1				
						Broker MANOJ AGARWAL				
Buyer <b>KANI</b>			Buyer Details :							
KANI			GSTIN: UI	nRegistered						
JHUJHUNU Pin: State: Rajasthan			n	Code : <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	54.00	4,700.00		2,538.00	
	Gross Wt: 55.000	Bardana Wt: 1.000					,			
	55.0-1.0									
	33.0 1.0									
				Total		1 Other Ch	Total		2,538.00 79.00	
Other Charges  KANTA LODING WAGES BORI DAMI							GST TAX		0.00	
2.90 2.90 20.90 40.00 12.69				SGS			TAX		0.00	
						Net Amo	ount		2,617.00	
Amoun	t In Words Rupees Two Thou	sand Six Hundred Seven	teen Only.	•		,				
Our Bankers :			HSN Coc	de Tax Des	cription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	0 CGST (	).0%+S	GST 0.0%	2,617.39	0.00	Value 0.00	
			00.0002		,,,,,,	0.070	2,017.00	0.00	0.00	
Remarks:										
For RAJORIYA BROTHERS										
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								Authorised	Signatory	