## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25	/2055	06/06/2024	
8, NE			Pymt Mode:		NAR				
Phone	e: 0141-2324366,77269490				Transporter JAIPUR ALWAR  Vehicle No Delivery Station: ALWAR				
FSSA	I Lic.No.: 12219026000329								
State	: Rajasthan			,					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SALESHJI			
Buyer	ENDRA & BROTHERS		Buyer De			ails:			
МАП	ENDRA & BROTHERS					GSTIN: 08	BAIDPG7705I	R1ZS	
ALWAR	Pin :	State: Rajastha	n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	4.0	99.30	9,500.00	0.00	9,433.50
	24.8,24.9,24.9,24.7								
				Total		4 99.30	00 Total		9,433.50
Other Charges						Other CI	narges		125.50
KANTA WAGES DAMI						CGST TAX			0.00
9.20 69.20 47.17								0.00	
Amoun	t In Words Rupees Nine Thou	usand Five Hundred Fifty	Nine Only	<i>1</i> .		Net Amo	ount		9,559.00
Our Bankers:			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+8	GST 0.0%	9,559.07	0.00	Value 0.00
Rema Terms							Ee.: DA3	ODIVA	DOTUEDO
	_						FOF KAJ	OKITA B	ROTHERS
							Authorised	l Signatory	