## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					<b>RB/2024-25/4019 08/08/2024</b> Pymt Mode: <b>CREDIT</b>			2024
GALI,JAIPUR-302001					Transporter	CKLDII		
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
BALA			GSTIN: <b>08AHIPG3254H1ZF</b>					
			PAN No. AHIPG3254H					
	Di							
JAIPUR Pin: 302003 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	50.20	9,600.00	0.00	4,819.20
	25.1,25.1							
			Total			<b>10</b> Total		4,819.20
Other Charges					Other Ch	-		33.80 0.00
WAGES DAMI 10.00 24.10						GST TAX		
					Net Amo	ount		4,853.00
	t In Words Rupees Four Thousand Eight Hundred Fifty	_					0007	Locat
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		l 	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		08109020	109020 CGST 0.0%+		SGST 0.0% 4,853.30		0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHE							ROTHERS	
							Authorised	d Signatory