## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/2223		12/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No RJ14GF1932			
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08				Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAWANJI RAWAT MANDI			
Buyer BHURAMAL BHAGERATH PRASAD , SODALA					Buyer Details	:		
					GSTIN: 08ABYPA1013A1ZA			
					PAN No. AB	YPA1013A		
JAIPUI	Pin: 302006 State: Rajastha	an	Code :	80				
SNo.	Description Of Goods		HSN Coo	le Qt	y Weight	Rate	GST Rate	Amount
1	IMALI		0810902	0 2.0	00 49.80	8,400.00	0.00	4,183.20
						·		•
	24.9,24.9							
			Total		2 49.80	Total		4,183.20
Other Charges			'		Other Charges			29.80 0.00
KANTA WAGES DAMI						CGST TAX SGST TAX		
4.60 4.60 20.92								
Amoun	t In Words Rupees Four Thousand Two Hundred Thirt	teen Only.			Net Amo	ount		4,213.00
Our Bankers : HSN Co			de Tax Description		on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC C	ODE .: HDFC0000289	08109020	CGS	T 0.0%+	SGST 0.0%	4,213.32	0.00	0.00
Rema								
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS
						Authorised	Signatory	