## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ı		RB/2024-25/2085		08/06/2024	
						Pymt Mode: CREDIT				
						Transporter				
	e: 0141-2324366,7726949035					Vehicle No				
	I Lic.No.: 12219026000329					Delivery Sta	ation: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
INDO FOOD FLAVOURS R. NO. 5 VKI JAIPUR						Buyer Details				
INDO 1005 I EAVOURD RI NOI 5 TRE 5A21 OR						GSTIN: <b>08AAJFI3458H1Z5</b> PAN No. <b>AAJFI3458H</b>				
						TANTO. AF	WE1343011			
JAIPUI	R Pin:	State: Rajastha	n	Code :	80					
	T		+					GST		
SNo.	Description Of Goods			HSN Cod	e Qt	y Weight	Rate	Rate	Amount	
1	IMALI			08109020	5.0	150.00	4,500.00	0.00	6,750.00	
	150.0/5									
				Total		5 1	50 Total		6,750.00	
Other Charges					1	Other C	-		0.00	
						CGST T			0.00	
						SGST T			0.00	
Amoun	t In Words Rupees Six Thousand	1 Seven Hundred Fifty	Only			Net Am	ount		6,750.00	
Our Bankers:				le Tax D	escriptio	on .	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
			08109020	CGS	0.0%+	SGST 0.0%	6,750.00	0.00	0.00	
Rema	arks:									
Terms							For RA	IORIYA BI	ROTHERS	
								Authorised	Signatory	