## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No. RB/2024-25/1909		Dated 31/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035  FSSAI Lic. No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station: NONE Broker			
R M TRADING COMPANY KHERTHAL			Buyer Details :  GSTIN : 08AEOPG3547A1ZP  PAN No. AEOPG3547A				
KHERTHAL Pin : State : Rajastha	ın	Code: <b>08</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI 90.0/3		08109020	3.0	0 90.00	4,400.00	0.00	3,960.00
		<del>-</del>			- T . I		0.000.00
Other Charges WAGES DAMI 51.90 19.80  Amount In Words Rupees Four Thousand Thirty Two Only.		Total		Other C CGST T SGST T Net Am	AX AX		3,960.00 72.00 0.00 0.00 <b>4,032.00</b>
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Cod			n SGST 0.0%	Assessable Value 4,031.70	CGST Value 0.00	SGST Value 0.00
Remarks:  Terms:							ROTHERS  d Signatory