## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/1537 15/05			024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode	: CREDIT		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Transporter Vehicle No			
	Rajasthan State Code: 08				Delivery St	ation: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer  AJEET SINGH BAGHSINGH JAWAHAR NAGAR					Buyer Detai	ls:		
					GSTIN: <b>08AAGFA0437R1Z6</b> PAN No. <b>AAGFA0437R</b>			
JAIPUI	Pin : 302004 State : Rajasthan	1	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	IMALI		08109020	1.0	00 20.10	10,500.00	0.00	2,110.50
	20.1							
			Total		1 20.:	LOO Total		2,110.50
Othor	Chargos		TOTAL			Charges		15.50
Other Charges WAGES DAMI					CGST	-		0.00
5.00	10.55				SGST	TAX		0.00
Amount In Words Rupees Two Thousand One Hundred Twenty Six Onl					Net Amount 2,12		2,126.00	
	- -	HSN Cod		scrintic	nn .	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11014 000	·		,,,,	Value	Value	Value
		0810902			SGST 0.0%	2,126.05	0.00	0.00
							ļ	
Rema	rke•							
Terms						Eor DAT	ORIYA BE	OUTHERS
						FUI KAJ	OUT I A BI	NO I HERS
							Authorised	Signatory