## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/16			01/04/2024	
					Pyn	Pymt Mode: CREDIT			
					Transporter BANSAL				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						livery Statio	n: NON	E	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
MAH	ESH AGENCIES BEHROR			GSTIN: <b>08ABEPY9804B1ZH</b> PAN No. <b>ABEPY9804B</b>					
BEHRO	Pin: 301701 State: Rajastha	ın	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 100.300 Bardana Wt: 0.200		08109020	2.0	00	100.10	8,200.00	0.00	8,208.20
	50.1,50.2-0.2								
			Total		2	100 100	Total		8,208.20
			Total		2 100.100 Total Other Charges				91.80
Other Charges KANTA WAGES DAMI						CGST TAX	•		0.00
5.60 45.60 41.04						SGST TAX	, <b>.</b>		0.00
	t In Words Rupees Eight Thousand Three Hundred On	alv.				Net Amou	nt		8,300.00
		HSN Cod	to Tay Doc	orintio	n n		ssessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description				'alue	Value	Value
		08109020	0 CGST 0.0%+		SGST 0.0%		8,300.44	0.00	0.00
Rema	ırks:								
Terms	<u> </u>					For RAJ	ORIYA B	ROTHERS	

Authorised Signatory