## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
o NEV	A VIDANA MADVET CUA	NTI COMPLEY DADALIA				RB/2024-25	3012	09/07/	2024
	W KIRANA MARKET,SHA JAIPUR-302001	NII COMPLEX,BARANA	JIKI			Pymt Mode:	CREDIT		
	e: 0141-2324366,7726949			Transporter BRAJESH					
FSSA				Vehicle No					
				Delivery Station: NONE					
	: Rajasthan √ : 08ADCPK0706E1Z4	State Code: 08 Pan No: ADCPK0706	ŝF			Dualian 35	T		
		1 41110 : 71201 110701					THANANDJI	MORDHAN	11
Buyer			Buyer Details :						
PKAL	DEEPJI KOTA					GSTIN: U	nRegistered		
KOTA	Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 50.00	9,600.00	0.00	4,800.00
	50.0								
	3010								
				Total		1 !	50 Total	1	4,800.00
Other Charges						Other Cl	harges		50.00
KANTA	WAGES DAMI					CGST T			0.00
2.90	22.90 24.00					SGST T	AX		0.00
						Net Am	ount		4,850.00
Amount	t In Words Rupees Four Tho	ousand Eight Hundred Fifty	Only.						
Our Bankers:				de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  081			0010000	020 CGST 0.0%+S		2007 0 00/			Value
			0810902			SGS1 0.0%	4,849.80	0.00	0.00
Rema	<u></u>								
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory