## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		18/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
ABHISHEK INTERNATIONAL						GSTIN: 08AXZPS8984P1ZL			
						PAN No. AX	ZPS8984P		
JAIPUF	R Pin :	State: <b>Rajastha</b>	ın	Code: <b>08</b>	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 754.500	Bardana Wt : 15.000		08109020	15.0	0 739.50	4,650.00		34,386.75
	51.0,49.5,49.6,50.6,50.6,50.2,50.4,50.5,50.8,50.0,50.5,50.7,50.7,48.9,50.5-15.0								
				Total		15 739.50	0 Total		34,386.75
Other Charges						Other Ch			859.25
KANTA LODING BORI DAMI						CGST TA	ΑX		0.00
43.50 43.50 600.00 171.93						SGST TA	λX		0.00
Amoun	t In Words Rupees Thirty Five	Thousand Two Hundred	d Forty Six	k Only.		Net Amo	ount		35,246.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			0810902	020 CGST 0.0%+		SGST 0.0% 35,245.68		0.00	0.00
Remarks:  Terms:  For PAIODIVA REOTHERS									
<u> </u>							For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory