## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE	W KIRANA MARKET,SHAN	ITI COMPLEX,BARAH	A JI KI			RB/2024-25		16/09/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter <b>JK</b> Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
МОТ	ILAL SONS AJMER				GSTIN: 08ADVPJ9894P1Z0				
						PAN No. AD	VPJ9894P		
AJMER	Pin : <b>3</b> 0	05001 State: Rajasth	an	Code: <b>0</b> 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	3.00	150.00	9,600.00	0.00	14,400.00
	50.0,50.0,50.0								
				Total			Total		14,400.00
	Charges					Other Ch	-		152.00
KANTA		DAMI				CGST T			0.00
8.70	8.70 62.70	72.00				Net Amo			14,552.00
Amoun	t In Words Rupees Fourteen	Thousand Five Hundred	Fifty Two	Only.					14,002.00
<del></del>				de Tax De	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	0 CGST 0.0%+SGST 0.0% 14,552.10			14,552.10	0.00	0.00
	_								
Rema									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								ا المحاجب ا	l Ciercet-
Ī								raumonsed	l Signatory