## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								RB/2024-25		1937	01/06/2	2024	
									Pymt Mode: CREDIT				
									Transporter				
Phone: 0141-2324366,7726949035								Ve	/ehicle No <b>7580</b>				
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker MAHESHJI JHALANI					
Buyer  AMAR & SONS MANSAROVER JAIPUR									Buyer Details :				
									GSTIN: 08ABGFA9902Q1ZU				
									PAN No. ABGFA9902Q				
JAIPUI	R P	in : <b>302020</b>	State: Rajasth	ıan	Co	ode : <b>08</b>	3						
SNo.	Description Of Goods				HSN	N Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI				081	.09020	2.0	00	51.20	9,600.00	0.00	4,915.20	
	25.3,25.9												
					<b>-</b> .							4.045.00	
					Tota	al		2		O Total		4,915.20 34.80	
Other Charges WAGES DAMI									Other Charges CGST TAX			0.00	
10.00 24.58									SGST TAX			0.00	
									Net Amount			4,950.00	
Amoun	t In Words Rupees Four	r Thousand I	Nine Hundred Fift	ty Only.								.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers : HSN Co					de Tax Descrip		scriptio	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						CGST 0.0%+5				Value	Value	Value	
IFSC CODE .: HDFC0000289			0810902	20	SGST 0.0%			4,949.78	0.00	0.00			
Rema													
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA B	ROTHERS	
											Authorised	Signatory	