## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/2797		02/07/2	02/07/2024	
Phon FSSA State GSTIN				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker MAHESHJI JHALANI					
Buyer					Buyer Det	ails:			
BALAJI ENTERPRISES SURAJPOL MANDI					GSTIN: <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</b>				
JAIPU	R Pin: 302003 State: Rajasthan	C	Code : <b>08</b>						
SNo.	Description Of Goods	HS	SN Code	Qty	/ Weig	ht Rate	GST Rate	Amount	
1	IMALI	30	3109020	4.0	0 100	.20 9,600.0		9,619.20	
	25.0,25.1,25.0,25.1								
		То	tal			<b>1.200</b> Total		9,619.20	
Other WAGES					CGS	Charges ΓTAX ΓTAX		67.80 0.00 0.00	
					Net Amount		9,687.00		
	It In Words Rupees Nine Thousand Six Hundred Eighty S						T	T 1	
		HSN Code	le Tax Descriptio		n	Assessable Value	CGST Value	SGST Value	
		08109020	0 CGST 0.0%+SGST 0.0			9,687.30	0.00	0.00	
Remarks:  Terms:  For RAJORIYA BROTHER								DOTUEDO	
<u>rems</u>	<u>.</u>					For RA	Authorised		