## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2424		19/06/2024		
					Pymt Mode:	CREDIT			
			Transporter						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
	Rajasthan State Code: 08		Delivery Sta	uon: NON	L				
GSTIN			Broker MAHESHJI RAKESHJI						
Buyer					Buyer Details	:			
BALAJI ENTERPRISES SURAJPOL MANDI					GSTIN: 08AHIPG3254H1ZF				
			1		PAN No. AHIPG3254H				
JAIPUR	Pin : 302003 State : Rajastha	n	Code: <b>08</b>	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	0 49.90	9,500.00	0.00	4,740.50	
	25.0,24.9								
			Total		2 49.90	00 Total		4,740.50	
Other	Charges				Other Cl			33.50	
WAGES					CGST T			0.00	
10.00 23.70					SGST T	SGST TAX		0.00	
Amount In Words Rupees Four Thousand Seven Hundred Seventy Fou			r Onlv.		Net Am	ount		4,774.00	
	ankers :	HSN Cod		scriptic	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
		0810902			GGST 0.0% 4,774.20 0.00		0.00		
Dama	wko								
	Remarks:  Terms:  For RAJORIYA BROTHERS								
	-					FOR KAJ	OKITA B	KUIHEKS	
							Authorised	l Signatory	