## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.			Dated	
0 NE	W KIDANA MADKET OLIAI	NTI COMPLEY DADALIA				RB/202	4-25/1	L546	16/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt M	ode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter BF			BRAJESH			
FSSA			Vehicle No								
State			Delivery Station: NONE								
	: 08ADCPK0706E1Z4	State Code: 08 Pan No: ADCPK0706	3E			Broker	1FTL	TUNANDIT	MORDHAN:	r	
								IAITAITOJI	PIORDITAIN.	-	
Buyer	ND TRADERS KOTA				Buyer Details :						
AIIAI	ID INADENS ROTA					GSTIN:	Unk	nown			
кота	Pin :	State: Rajastha	_	Code: <b>0</b> 8							
KUTA	1 111 .	Olato : Kajastila		Code. U	,						
									GST		
SNo.	Description Of Goods			HSN Code	Qty	y We	eight	Rate	Rate	Amount	
1	IMALI			08109020	1.0	00 4	0.00	10,400.00	0.00	4,160.00	
	40.0										
				Total		1	40	Total		4,160.00	
Other	Charges					Other Charges			47.00		
KANTA	WAGES DAMI						ST TAX			0.00	
2.90	22.90 20.80						ST TAX			0.00	
						Net	Amou	ınt		4,207.00	
	t In Words Rupees Four Tho	usand Two Hundred Seve		1				Ī			
Our Bankers :			HSN Code Tax Descripti		scriptic	on		Assessable /alue	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+			SGST 0.0%		4,206.60	0.00	0.00	
								.,_00.00	0.00	0.00	
Rema	rks:			<u> </u>				<u>I</u>			
Terms								For RA	ORIYA B	ROTHERS	
									Authorised	Signatory	