## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2022-23/1442 13/05/20		2022	
GALI, JAIPUR-302001						Pymt Mode	CREDIT		
	Phone: 0141-2324366,7726949035						BALI		
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	ation :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>S</b> I	IDECUIT VUA	NIDEL WAL	
Buyer			Buyer Details :						
GIRIRAJ PRASAD RAKESH KUMAR KATUMER						GSTIN: UnRegistered			
KATUMER Pin: State: Rajasthan			Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI 0813			08134010	1.0	0 30.00	36.00		1,080.00
	20.0								
	30.0								
				Total		1	30 Total		1,080.00
Otto and	01			Total		Other C			20.00
Other Charges WAGES DAMI					CGST T	-		0.00	
15.00 5.40					SGST T			0.00	
						Net Am	ount		1,100.00
Amount	t In Words Rupees One Thou	usand One Hundred Only.							.,100.00
Our Bankers:			de Tax De	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
			0813401			SGST 0.0%	1,100.40	0.00	0.00
Remarks:									
Terms : For RAJORIYA BROTHERS									ROTHERS
							1011043		
								Authorised	Signatory
								, .u 1011560	oignatory