## **BILL OF SUPPLY**

BILL OF SUPPLY								
RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Invoice No.		Dated	
					RB/2024-25/5881 28/09/2024  Pymt Mode: CREDIT			
					Transporter KOTPUTALI GOODS			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: BANSAUR			
State: Rajasthan State Code: 08					Delivery Sta	uon. DAN	SAUK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARESH JI RAWAT			
Buyer			Buyer Details	:				
	SH KUMAR VINOD KUMAR RISHI MANDIBANSUR, KRISHI				GSTIN: 08AHDPA8813B1ZV			
UPAZ MANDI			PAN No. AHDPA8813B					
BANSUR Pin: 301402 State: Rajasthan		ın	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 50.00	9,500.00	0.00	4,750.00
	50.0							
			Total		1 5	<b>50</b> Total		4,750.00
Other	Charges		Total		Other Ch			50.00
KANTA	LODING WAGES DAMI				CGST TAX 0.00			
2.90	2.90 20.90 23.75				SGST TA			0.00
Amount In Words Rupees Four Thousand Eight Hundred Only.								
Our Bankers :			de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		SGST 0.0%	Value 4,800.45	Value 0.00	Value 0.00
					1,000.40		0.00	
Remarks:								
Terms: For RAJORIYA BROTHER							OTHEDS	
						I UI KAJ	OKTIA BI	CHILKS
							Authorised	Signatory