## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated	
0 NE	A KIDANA MADKET	CHANTI COMPLEY DADAH	A 11 1/1			RB/2024-2	5/3005	09/07/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	CREDIT			
						Transporte	JAIPUR BA	NSUR		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
	: Rajasthan	State Code: 08				Delivery Sta	ation: NON	E		
	l : 08ADCPK0706E1Z	06E		Broker <b>GIRWAR JI</b>						
BHAWARJI & SONS							Buyer Details :			
БПА	WARJI & SUNS						8CEEPS7834	IG1Z3		
						PAN No. CE	EPS7834G			
	_									
KOTPU	TLI <sup>}</sup>	Pin: State: Rajastha	an	Code: 0	8					
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	50.00	9,500.00	0.00	4,750.00	
	50.0									
				Total		1	<b>50</b> Total		4,750.00	
Other	Charges				Other C	harges		50.00		
KANTA WAGES DAMI							CGST TAX		0.00	
2.90	22.90 23.7				SGST T	SGST TAX		0.00		
						Net Am	ount		4,800.00	
Amoun	t In Words Rupees Fou	r Thousand Eight Hundred On	ly.							
Our Bankers :			HSN Cod	HSN Code Tax Descripti		on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0010000	08109020 CGST 0.0%-		000T 0.00/	Value	Value	Value	
			0810902			SGS1 0.0%	4,799.55	0.00	0.00	
D	1									
Rema										
Terms	<u>£</u>						For RA	IORIYA B	ROTHERS	
								Authorised	Signatory	