## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated		
								RB/2024-25/1242			04/05/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt			mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Transporter JK Vehicle No Delivery Station: DAUSA Broker RM				
Buyer								Buyer Details :					
KATTA & BROTHERS DAUSA								GSTIN: UnRegistered					
								GG	oriin . Oii	negistereu			
DAUSA		Pin :	State :	Rajastha	n	Code: <b>0</b> 8	8						
SNo.	Description Of G	oods				HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	1.0	0	50.00	8,400.00	0.00	4,200.00	
	50.0												
KANTA 2.90	Charges WAGES 22.90	DAMI 21.00	cand Two Hun	ndrod Forth	y Savon O	Total		1	Other Cha CGST TA SGST TA Net Amor	X X		4,200.00 47.00 0.00 0.00 4,247.00	
Amount In Words Rupees Four Thousand Two Hundred Forty  Our Bankers:				HSN Cod		scriptio	n		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·					Value	Value	Value		
IFSC CODE .: HDFC0000289					0810902	0 CGST 0.0%+S		SGS	ST 0.0%	4,246.80	0.00	0.00	
Rema													
Terms	<u></u>											ROTHERS  d Signatory	