## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated 17/05/2024	
						RB/2024-25	5/1588		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b>			
Phone				Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State									
GSTIN	1: 08ADCPK0706E1Z4	Broker <b>GIRWAR JI</b>							
Buyer				Buyer Details	3:				
ASHISH KUMAR PUNEET KUMAR				GSTIN: Unknown					
КОТРИ	TLI Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	0 60.00	4,100.00	0.00	2,460.00
	60.0/2								
				Total			<b>50</b> Total		2,460.00
Other Charges					,	Other C	-		47.00
WAGES DAMI						CGST T			0.00
34.60 12.30				SGST					0.00
Amoun	t In Words Rupees Two Thou	ısand Five Hundred Sever	n Only.			Net Am	ount		2,507.00
			HSN Cod	de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+\$	SGST 0.0%	Value 2,506.90	Value 0.00	Value 0.00
Rema Terms							For DAT	IODIVA P	ROTHERS
	_						FOF KAJ	OKTIA B	KU I NEKS
							Authorisec	d Signatory	