## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6046 02/10/			024
GALI,			Pymt Mode:	CREDIT				
				Transporter	MANGAL			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Stat	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D 1			
					Broker <b>SH</b>	JBKARAN JI		
Buyer					Buyer Details			
POO.			GSTIN: 08	AZBPK8348	P1ZN			
					PAN No. AZE	PK8348P		
UDAIP	PURWATI Pin: 333307 State: Rajastha	Code: <b>08</b>	;					
011	B 010			O+	N4 . 1 .	<u> </u>	GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	IMALI		08109020	1.00	30.00	4,500.00	0.00	1,350.00
	30.0							
			Total		1 3			1,350.00
Other Charges					Other Ch	-		24.00
LODING WAGES DAMI					CGST TA			0.00
2.30 15.30 6.75					SGST TA			0.00
Net Amount 1,374.00								
Amount In Words Rupees One Thousand Three Hundred Seventy Four Only.								
Our Bankers:		de Tax Des	e Tax Description		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		0810902	0 CGST 0.0%+SG		SGST 0.0%	1,374.35	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
TO RASORITA BROTTLERS								
Authorised Signatory								
							Autnorised	Signatory