## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.	/=4= <i>-</i>	Dated <b>30/10/2024</b>		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					-	RB/2024-25/7174 30/1 Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : JAIPUR				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
			Broker DINESHJI JAIN							
Buyer						Buyer Details :				
SUNIL BROTHERS						GSTIN: Unknown				
JAIPUI	R Pin :	State: Rajastha	ın	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.10	10,000.00		2,510.00	
	25.1									
				Total		1 25.100 Total			2,510.00	
Other Charges							Other Charges 0.00 CGST TAX 0.00			
							GST TAX 0.00			
						Net Amo	ount		2,510.00	
Amoun	t In Words Rupees Two Thou	usand Five Hundred Ten C	Only.							
Our Bankers:			HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SGST (		GST 0.0%	2,510.00	0.00	0.00	
							·			
Rema					1					
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS		
								Authorised	l Signatory	