## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						RB/2024-25/1686		21/05/2024	
						Pymt Mode: CREDIT			
						Transporter			
						Vehicle No RJ14GH3701			
State: Rajasthan State Code: 08						Delivery Station :			
	: 08ADCPK0706E1Z4			Broker <b>M</b>	THAWARIYA MANDI				
Buyer		Buyer Details :							
-	I PRODUCTS MANS								
					1	GSTIN: <b>U</b> r	Registered		
JAIPUF	Pin	: State : Rajasth	an	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	10.00	500.30	8,300.00	0.00	41,524.90
	50.0,50.0,50.0,50.0,50.0,4	19.9,50.3,50.1,50.0,50.0							
				Total	1		0 Total		41,524.90
Other Charges						Other Ch	-		266.10
KANTA WAGES DAMI						CGST TA			0.00
29.00	29.00 207.62	2				SGST TA			0.00
Amoun	t In Words Rupees Forty	One Thousand Seven Hundi	red Ninety	One Only.		Net Amo	ount		41,791.00
Our Bankers : HSN Co			HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  0810				20 CGST 0.0%+SC			Value	Value	Value
			0810902			GST 0.0%	41,790.52	0.00	0.00
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory