## **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  State: Rajasthan State Code: 08						RB/2024-25/1324		08/05/2024							
						Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station: GANGAPURCITY									
										, ,					
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>BITTUJI</b>
						Buyer					Buyer Details :				
MAH	ESH CHAND LOVEKUM		GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M												
GANGA	APURCITY Pin: 3	State: Rajasthar	1	Code: <b>08</b>											
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	IMALI Gross Wt: 255.000	Bardana Wt : 5.000		08109020	5.00	250.00	4,000.00	0.00	10,000.00						
	51.0,50.5,51.2,51.4,50.9-5.0														
<b>Other</b> KANTA	Charges  WAGES BORI	DAMI	7	「otal		5 25 Other Cr CGST T	-		10,000.00 379.00 0.00						
						SGST TA			0.00						
14.50	114.50 200.00	50.00													
Amoun	t In Words Rupees Ten Thou	sand Three Hundred Seve	nty Nine O	nly.		Net Amo	ount		10,379.00						
Our Bankers:				de Tax Description			Assessable	CGST	SGST						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value						
	ODE .: HDFC0000289		08109020	CGST (	).0%+S(	GST 0.0%	10,379.00	0.00	0.00						
Rema															
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS						
								Authorised	l Signatory						