## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.		Dated	
8. NE	W KIRANA MA	RKET.SHAN	NTI COMPLEX	.BARAHA	A JI KI			-	RB/2024-2		22/05/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									Pymt Mode			
Phone: 0141-2324366,7726949035									Transporter			
FSSAI Lic.No.: 12219026000329									Vehicle No	RJ52GA651 ation: NON		
State: Rajasthan State Code: 08									Delivery Sta		L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker <b>G</b>	IRWAR JI		
Buyer									Buyer Details			
SUSHIL JI PAVTA												
									GSTIN: U	nRegistered		
PAVTA		Pin :	State :	Rajastha	n	Cod	e: <b>08</b>					
SNo.	Description Of C	Goods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 16	3.500	Bardana Wt :	3.000		08109	9020	3.00	160.50	4,500.00	0.00	7,222.50
	54.4,54.2,54.9-3	.0										
						Total			3 160.5	00 Total		7,222.50
Other	Charges					Total			Other C			173.50
Other Charges KANTA WAGES BORI DAMI									CGST T	-		0.00
8.70	8.70	120.00	36.11						SGST T	AX		0.00
									Net Am	ount		7,396.00
Amoun	t In Words Rupe	es Seven Th	ousand Three H	lundred Ni	inety Six (	Only.			•			
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						de Tax Description			1	Assessable Value	CGST Value	SGST Value
				0810902	20 CGST 0.0%+			GGST 0.0% 7,396.01		0.00	0.00	
Rema	rks:									•		
<u>Terms</u> : For RAJORIYA BROTHER											ROTHERS	
											Authorised	d Signatory