## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	Dated	
									3/2024-25/	1979	04/06/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Ру	mt Mode:	CREDIT			
									Transporter <b>VISHNU</b>				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station: NONE					
	Rajasthan	0_00000	State Code :	80				De	elivery Stat	on: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker METHI JI					
Buyer								Вι	uyer Details				
GIRIRAJ PRASAD PRADEEP KUMAR TUNGA								GS	STIN: <b>Un</b>	known			
TUNGA		Pin :	State	: Rajastha	n	Code :	nα						
TONGA			Otato	. Kajastila		Oude .	00						
SNo.	Description Of G	oods				HSN Cod	e Qty	У	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0												
						Total		1				2,375.00 31.00	
Other KANTA	Other Charges Anta wages dami								Other Charges CGST TAX			0.00	
2.30	17.30 11.88								SGST TAX			0.00	
										2,406.00			
	In Words Rupee	s Two Thous	sand Four Hu	ndred Six C									
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				HSN Co	·		on		Assessable Value	CGST Value	SGST Value		
				0810902			SGS	ST 0.0%	2,406.48	0.00	1		
Rema	rks:												
Terms										For RAJ	ORIYA E	BROTHERS	
											Δuthorico	d Signatory	
								1			, 1011101150	u Oigilaluiy	