## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/944		24/04/2024		
					Pymt Mode:	CREDIT			
-	Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329  State: Rajasthan  State Code: 08					Vehicle No <b>UK06CB8939</b> Delivery Station : <b>NONE</b>				
									GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer PRAI			Buyer Details :  GSTIN : 05AHMPG1528Q1Z1  PAN No. AHMPG1528Q						
FIXAI									
					PAN No. AH	MPG1528Q			
	Din . occaso Chata		0						
NAINI	FAL Pin: 263139 State: Uttarakh	nand	Code : <b>05</b>						
		+					COT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	20.0	0 600.00	3,850.00	0.00	23,100.00	
	600.0/20								
			Total		20 64	<b>DO</b> Total		23,100.00	
0.1			Total	-	Other Cl			260.00	
Other Charges					CGST T	-		0.00	
WAGES DAMI					SGST T			0.00	
144.00 115.50					Net Amo				
Amoun	t In Words Rupees Twenty Three Thousand Three Hur	ndred Sixty	Only.		Net Alli	Juni		23,360.00	
Our Bankers:			e Tax Des	scription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		0010000	20 IGST 0.0%			Value	Value	Value	
		08109020			23,359.		0.00	0.00	
		L_				<u>                                     </u>			
Rema	<del></del>								
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
						Authorised	l Signatory		