## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3092		Dated	
							11/07/2	11/07/2024
	W KIRANA MARKET,SHANTI COMPLEX,BARAH			Pymt Mode: CREDIT				
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Transporter Vehicle No			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SHUBKARAN JI			
Buyer					Buyer Details :			
SANTOSH SALES CORPORATION PRATAP NAGAR				GSTIN: <b>08ATKPK7193B1ZI</b> PAN No. <b>ATKPK7193B</b>				
	D'			_	7			
JAIPU	R Pin : 302033 State : Rajasth	nan	Code: (	)8				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	50.00	8,500.00	0.00	4,250.00
	50.0							
			Total			<b>Total</b>		4,250.00
Other Charges					Other Charges CGST TAX			27.00 0.00
KANTA WAGES DAMI 2.90 2.90 21.25						SGST TAX		0.00
2.50 2.50 21.23						Net Amount		4,277.00
Amoun	t In Words Rupees Four Thousand Two Hundred Sev	venty Sever	n Only.		110171111			4,277.00
Our Bankers : HSN Co			de Tax Description		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	20 CGST 0.0%+S0		SGST 0.0%	4,277.05	0.00	Value 0.00
Rema								
Terms	<u>.</u>					For RAJ	ORIYA BI	ROTHERS
							Authorised	Signatory