## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7408		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/7408 CREDIT	07/11/2	2024
GALI,				AGARWAL					
Phone			Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN			Broker NI	TENJI JAIN					
Buyer			Buyer Details	:					
MAN	ISH SHARMA NAWA			GSTIN: <b>U</b> I	nRegistered				
							•		
NAWA	Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	IMALI			08109020	1.00	25.00	9,500.00	Rate 0.00	2,375.00
				00103020	1.00	23.00	9,500.00	0.00	2,373.00
	25.0								
				Total			25 Total		2,375.00
Other Charges						Other Charges CGST TAX			32.00 0.00
KANTA LODING WAGES DAMI 2.30 2.30 15.30 11.88							SGST TAX		
						Net Amo	ount		2,407.00
Amount In Words Rupees Two Thousand Four Hundred Seven Only.									
Our Bankers :			HSN Cod	de Tax Des	scription	า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	08109020 CGST 0.0%+		GST 0.0%	2,406.78	0.00	Value 0.00
							,		
Pamarka.									
Remarks:  Terms:  For RAJORIYA BROTHERS									
FOI RAJORTIA BROTHERS									NOTHERS
						Authorised Signatory			