BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/5711 24/09/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter GLOBE QTS Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL			
Buyer			Buyer Details :						
SHIV SUPER STORE BHIWADI						GSTIN: 08BGYPP6418E1ZT PAN No. BGYPP6418E			
BHIWADI Pin: State: Rajasth			n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	150.00	4,400.00	0.00	6,600.00
	150.0/5								
Other Oberree				Total					6,600.00 121.00
Other Charges LODING WAGES DAMI				CGST TAX			0.00		
11.50 76.50 33.00				SGST T			AX 0.00		
Amount	In Words Rupees Six	Thousand Seven Hundred Twe	ntv One O	nlv.		Net Amo	ount		6,721.00
Our Bankers :			HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	9020 CGST 0.0%+		00/ T2O2	Value	Value 0.00	Value 0.00
I SC CODE TIDI COOVOZOS			0010302	020 CGS1 0.0%+		0.0%	6,721.00	0.00	0.00
Remarks: Terms: For PAIODIVA RPOTHEDS									
_ 							For RA	IORIYA B	ROTHERS
					_			Authorised	Signatory