## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7622			Dated 12/11/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035						Transporter Vehicle No 8347				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE					
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>SUNIL JI</b>					
Buyer					Buyer Details :					
ROYAL MART JAGATPURA JAIPUR					GSTIN: 08AFPPC6085F1Z9					
								0		
JAIPUI	R Pin : State : <b>Rajastha</b>	an	Code: <b>08</b>	3						
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0	25.00	10,000.00	0.00	2,500.00	
	25.0									
			Total		1	25	Total		2,500.00	
Other Charges					Other Charges			18.00		
WAGES DAMI						CGST TA			0.00	
5.00 12.50					_	Net Amou			2,518.00	
Amoun	t In Words Rupees Two Thousand Five Hundred Eigh	teen Only.							_,0.000	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		n	Assessable Value		CGST Value	SGST	
		0810902	0 CGST	0.0%+9	SGS	T 0.0%	2,517.50	0.00	Value 0.00	
				0.07010			2,017.00	0.00	0.00	
Dame	arko.									
Remarks:  Terms:  For RAJORIYA BROTHER								RUTHEDE		
							FUI KAJ	OKTIN DI	NO I HERS	
							Authorised	Signatory		