## **BILL OF SUPPLY**

RAJORIYA BROTHERS Invoice No. Dated		
8 NEW KIRANA MARKET SHANTI COMPLEY RARAHA JI KI	/2024	
GALI,JAIPUR-302001	Pymt Mode: CREDIT	
Dhanai 0141 0204266 7726040025	Transporter DHANLAKSHMI	
FSSAI Lic.No.: 12219026000329  Delivery Station: NONE	Vehicle No Delivery Station: NONE	
State: Rajasthan State Code: 08		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker		
Buyer Details :	Buyer Details :	
KHANDELWAL KIRANA STORE NARAYANPURA  GSTIN: 08ADUPG0441J1ZF	GSTIN: <b>08ADUPG0441J1ZF</b>	
PAN No. ADUPG0441J	PAN No. ADUPG0441J	
NARAYANPUR Pin: 301024 State: Rajasthan Code: 08		
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate	Amount	
1 IMALI 08109020 2.00 108.90 4,700.00 0.00	5,118.30	
Gross Wt : 110.900 Bardana Wt : 2.000		
55.0,55.9-2.0		
3516/3515 216		
	5,118.30	
Other Charges Other Charges	158.70	
KANTA LODING WAGES BORI DAMI CGST TAX	0.00	
5.80 5.80 41.80 80.00 25.59 SGST TAX	0.00	
Net Amount	5,277.00	
Amount In Words Rupees Five Thousand Two Hundred Seventy Seven Only.		
Our Bankers :     HSN Code     Tax Description     Assessable     CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  Value  Value  Value  Value  Value  Value  Value  Value  Value	Value	
IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 5,277.29 0.0	0.00	
Remarks:		
Terms: For RAJORIYA BROTHERS		
FOI RAJORITA	DIVO ITILINO	
Authorised Signatory		