BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/2519 22/0		22/06/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode: CREDIT			
				Trans		KAILESH		
	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329			Vehicle No				
	: Rajasthan State Code : 08				Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SONU SHARMA			
Buyer RAJ SHRI DEPARTMENTAL STORE BAJARIA					Buyer Details	:		
					GSTIN: 08ABLPK8071H1ZB PAN No. ABLPK8071H			
SAWA	MADHOPUR Pin: 322001 State: Rajasth	an	Code :	08				
SNo.	Description Of Goods		HSN Cod	e Qty	y Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	00 25.00	9,500.00	0.00	2,375.00
	35.0							
	25.0							
			Total			25 Total		0.075.00
			Total					2,375.00
Other Charges						Other Charges CGST TAX		
KANTA WAGES DAMI						SGST TAX		
2.30 17.30 11.88						Net Amount		
Amoun	t In Words Rupees Two Thousand Four Hundred Six	Only.			Net Am	ount		2,406.00
	•	HSN Cod	le Тэуг	Description	nn	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co			de Tax Descrip) i i	Value	Value	Value
			CGS	Γ 0.0%+	SGST 0.0%	2,406.48	0.00	0.00
D								
Rema								
<u>Terms</u>	<u>.</u>					For RAJ	IORIYA BI	ROTHERS
						Authorised	Signatory	