BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated										
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					RB/2024-25/2597 26/06/			2024									
					Pymt Mode: CREDIT												
					Transporter AGARWAL Vehicle No Delivery Station: NONE												
									GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RAJIV JI				
									Buyer					Buyer Details :			
-	RAV KIRANA STORE KHERTHAL			GSTIN: 08ABEPA2437J1ZX													
			PAN No. ABEPA2437J														
						LI ALTOIO											
KHERT	Pin: 301404 State: R	aiasthan	Code: 08	,													
		•															
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	SAWAK		11043000	1.00	25.00	102.00	0.00	2,550.00									
			Tatal			25 Total		0.550.00									
0.1	01		Total					2,550.00									
Other Charges WAGES DAMI								0.00									
17.30 12.75					SGST TA			0.00									
17.30 12.73							2,580.00										
Amoun	t In Words Rupees Two Thousand Five Hundre	ed Eighty Only.			110171111			2,300.00									
Our Bankers : HSN Co			de Tax Description		1	Assessable	CGST	SGST									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 110430			00 CGST 0.0%+S0			Value	Value	Value									
					GST 0.0%	2,580.05	0.00	0.00									
Rema																	
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS									
						Authorised	Signatory										