BILL OF SUPPLY

RAJORIYA BROTHERS								oice No. 8/2024-25/	6617	Dated 16/10/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								RB/2024-25/6617 16/10/2024 Pymt Mode: CREDIT			.024	
Phone: 0141-2324366,7726949035								Transporter SHIV GOLDEN				
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station :					
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker MANOJ AGARWAL					
Buyer							Buyer Details :					
VISHNU KIRANA STORE MUKANDGARH							GS	STIN: Un	Registered			
MUKAN	NDGARH	Pin :	State: Rajastha	n	Code: 0 8	3						
SNo.	Description Of Go	oods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	1.0	00	25.30	9,500.00	0.00	2,403.50	
	25.3											
					Total		1		Total		2,403.50	
Other Charges KANTA LODING WAGES DAMI								Other Cha	-		31.50 0.00	
2.30								SGST TA				
								Net Amo	unt		2,435.00	
	-	Two Thou	sand Four Hundred Thirty	_								
Our Bankers:				HSN Cod	Code Tax Descripti		on		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				08109020 CGST 0.0%-		0.0%+			2,435.42	0.00	0.00	
Reme	ırkç.											
Remarks: Terms: For RAJORIYA BROTHERS											ROTHERS	
									. 0. 1043	J I A D		
								Authorised	Signatory			