BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						P	RB/2024-25/6702 18/10/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station : JAIPUR				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						В	Broker KAMAL JI				
Buyer						В	Buyer Details :				
SHRI GOVIND KIRANA STORE GANGORI BAZAR							GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D				
JAIPUR Pin: 302001 State: Rajasthan				Code: 08							
SNo.	Description Of Goods			HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI	I		081090	.09020 1.00		24.90	9,500.00	0.00	2,365.50	
	24.9										
				Total			24 90	n Total		2,365.50	
Othor Charres				าบเสเ				900 Total 2,365.9 Charges 0.9			
Other Charges						CGST TAX 0.00					
							SGST TA	AX		0.00	
Amount In Words Rupees Two Thousand Three Hundred Sixty Six Only.										2,366.00	
Our Bankers :			HSN Cod	ode Tax Description		ption		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	0 CGST 0.0%+		%+SG	ST 0.0%	2,365.50	0.00	Value 0.00		
Remarks:											
<u>Terms:</u>								For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	