BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/6915	23/10/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08					Bonvery Station : TVO/IE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI JHALANI				
Buyer					Buyer Details :				
RAJ KIRANA STORE RAJAPARK					GSTIN: 08AFGPA3100A1ZK				
					PAN No. AFGPA3100A				
JAIPUR Pin: 302004 State: Rajasthan Code: 08									
		+			1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMLI 0813		08134010	1.0	0 10.00	120.00	0.00	1,200.00	
	10.0								
			Total		1 1	LO Total		1,200.00	
Other Charges			. 0.01		Other Ch			14.00	
WAGES DAMI LODING					CGST T	•		0.00	
5.00 6.00 2.90					SGST TAX 0.00				
Net Amount 1,214.00									
Amount In Words Rupees One Thousand Two Hundred Fourteen Only.							0007		
		HSN Cod	le Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08		08134010	010 CGST 0.0%+		SGST 0.0%	1,213.90	0.00	0.00	
						7,210.00	3.00		
Remarks:									
	Terms: For RAJORIYA BROTHERS								
							Authorised	Signatory	