BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25		02/09/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR					Buyer Details :			
SHK			GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D					
					PAN No. AA	NFS4909D		
JAIPUF	Pin: 302001 State: Rajastha	ın	Code: 08	1				
SALPON COMO : Najustrian Como : 00								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.0	0 74.90	8,400.00		6,291.60
	25.2,24.9,24.8							
			T-4-1		2 74.00	NO T-4-1		0.004.00
Other Observes			Total		3 74.900 Total 6,291.60 Other Charges 0.40			0.40
Other Charges					CGST T	-		0.00
					SGST TA	ΑX		0.00
					Net Amo	ount		6,292.00
Amount In Words Rupees Six Thousand Two Hundred Ninety Two Only.						1		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
		08109020 CGST 0.0%+		SGST 0.0% 6,291.60		0.00	0.00	
	-1							
Remarks: Terms: For RAJORIYA BROTHERS								DOTUES
FOF RAJURITA BROTH							KUIHEKS	
							Authorised	Signatory