## BILL OF SUPPLY

BILL OF SUPPLY							Original	
RAJORIYA BROTHERS Invoice No.						Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/219		04/04/2	04/04/2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker SURESHJI KHANDELWAL				
Buyer ISHIKA KIRANA STORE GOVINDGARH  GOVINDGARH  Pin: State: Rajasth	han	Code: <b>08</b>		Buyer Details GSTIN : <b>U</b> I	: nRegistered			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 IMALI Gross Wt : 50.200 Bardana Wt : 0.100 50.2-0.1		08109020	1.00		9,900.00	0.00	4,959.90	
	-	Total		1 50.10	00 Total		4,959.90	
Other Charges  KANTA WAGES DAMI 2.80 22.80 24.80  Amount In Words Rupees Five Thousand Ten Only.		1		Other Cl CGST TA SGST TA	AX AX		50.10 0.00 0.00 <b>5,010.0</b> 0	
		de Tax Description		n	Assessable	CGST	SGST	
			CGST 0.0%+SGST		5,010.30	0.00	Value 0.00	
Remarks:								
Terms:						Authorised	ROTHERS Signatory	