BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated		
α ΝΕ	W KIDANA M/	VDKET CHVI	NTI COMDI EY	BABAH/	N II KI		-	RB/2023-24	-	22/03/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter BAYANA BHARATPUR				
Phone: 0141-2324366,7726949035								Vehicle No				
FSSAI Lic.No.: 12219026000329								Delivery Station: MAHUWA				
State: Rajasthan State Code: 08								•				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker JITENDAR KUMAR JAIN					
Buyer KESAV KIRANA STORE								Buyer Details :				
KESA	AV KIKANA S	SIUKE					(GSTIN: Ur	nknown			
MAHU	WA	Pin :	State :	Rajastha	n	Code: 08	:					
SNo.	Description Of	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 5	4.600	Bardana Wt :	1.000		08109020	1.00	53.60	3,900.00	0.00	2,090.40	
İ	54.6-1.0											
l												
					-	Takal		1 50.00	- T-+-1		0.000.40	
						Total		1 53.60 Other Ch			2,090.40 75.60	
Other Charges KANTA WAGES BORI DAMI								CGST TA	-		0.00	
2.80								SGST TA			0.00	
								Net Amo	ount		2,166.00	
	-	ees Two Tho	usand One Hun	dred Sixty		1_					1 000=	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						de Tax Description		l	Assessable Value	CGST Value	SGST Value	
					08109020	CGST	0.0%+S	GST 0.0%	2,166.45	0.00	0.00	
Rema	arks:											
Terms: For RAJORIYA BROTHER										ROTHERS		
										A		
								Authorised Signatory				