## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice	pice No.		Dated	
				RB/2024-25/3068			11/07/2024				
	W KIRANA MARKET,SHANTI	A JI KI				Pymt Mode: CREDIT					
GALI,JAIPUR-302001									Transporter		
Phone: 0141-2324366,7726949035							Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery	/ Statio	n: NON	E	
GSTIN				Broker KAMAL JI							
Buyer KALU RAM DEPARTMENTAL STORE RAJAPARK							Buyer D	etails :			
								GSTIN: <b>08ABYPA7705K1Z6</b> PAN No. <b>ABYPA7705K</b>			
JAIPUI	Pin : <b>3020</b> 0	04 State: Rajastha	an	Code	e: <b>08</b>						
SNo.	Description Of Goods			HSN (	Code	Qty	y We	ight	Rate	GST Rate	Amount
1	IMALI			08109	020	1.0	00 2	5.30	9,500.00	0.00	2,403.50
	25.2										
	25.3										
				Total			1 2	25.300	Total		2,403.50
Other Charges					-			Other Charges			
WAGES DAMI								CGST TAX			
5.00 12.02								SGST TAX			0.00
								Net Amount			
Amoun	t In Words Rupees Two Thousan	d Four Hundred Twe	nty One O	nly.			·				
Our Bankers:				de Tax Descript		criptio	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  08109									/alue	Value	Value
			0810902	0 CGST		0.0%+	SGST 0.0	2,420.52		0.00	0.00
Rema											
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	Signatory