BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25		04/09/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone				Vehicle No				
FSSAI Lic.No.: 12219026000329						tion: JAIP	UR	
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR					Buyer Details	:		
SHK				BAANFS4909	D1Z1			
					PAN No. AA	NFS4909D		
JAIPUF	Pin: 302001 State: Rajastha	n	Code: 08					
JAIPUR Fill : 302001 State : Rajastrian Code : 00								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.0	0 50.00	8,400.00		4,200.00
	25.0,25.0							
	253,253							
		,	Total			Total		4,200.00
Other Charges					Other Ch	-		0.00
					Net Amo			0.00 4,200.00
Amount In Words Rupees Four Thousand Two Hundred Only.							.,_00.00	
Our Bankers :		HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%+		SGST 0.0% 4,200.00		0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTH							ROTHERS	
							Authorised	Signatory