BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | | Dated | | |
|--|---|-------------|-----------------------|---------|-------------------------------------|--------------|----------|-------------|-----------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | RB/2024 | | 02/08/2 | 2024 | | |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT | | | | | |
| Phone: 0141-2324366,7726949035 | | | | | Transporter | | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Vehicle No Delivery Station: JAIPUR | | | | | |
| State: Rajasthan State Code: 08 | | | | | Delivery Station . JAM OK | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker KAMAL JI | | | | | |
| Buyer | | | | | Buyer Details : | | | | | |
| SHRI GOVIND KIRANA STORE GANGORI BAZAR | | | | | GSTIN: 08AANFS4909D1Z1 | | | | | |
| | | | | | PAN No. AANFS4909D | | | | | |
| | | | | | | | | | | |
| JAIPU | R Pin: 302001 State: Rajastha | in | Code: 08 | | | | | | | |
| | | | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weig | ght | Rate | GST Rate | Amount | |
| 1 | IMALI | | 08109020 | 1.00 | 0 25. | .10 | 8,400.00 | 0.00 | 2,108.40 | |
| | 25.1 | | | | | | | | | |
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| | | | Total | | | 5.100 | | | 2,108.40 | |
| Other Charges | | | | | | ther Charges | | | -0.40 | |
| | | | | | | TTAX | | | 0.00 | |
| | | | | | | | | | | |
| Amoun | at In Words Rupees Two Thousand One Hundred Eight | t Only | | | Net A | Aiiiouii | .t | | 2,108.00 | |
| | | HSN Code | a Tay Doo | crintic | n | ٨, | sessable | CGST | SGST | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | I ISIN COOR | ISN Code Tax Descript | | lon | | alue | Value | Value | |
| IFSC CODE :: HDFC0000289 | | 08109020 | 20 CGST 0.0%+S0 | | SGST 0.0% | 6 | 2,108.40 | 0.00 | 0.00 | |
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| Rema | | | | | | | | | | |
| Terms | <u>:</u> | | | | | | For RAJ | ORIYA B | ROTHERS | |
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| 1 | | | | | | | | Authoricad | Signatory | |