BILL OF SUPPLY

	BILL OF SUPPLY								Original	
RAJORIYA BROTHERS					Invoice No.			Dated	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB	/2024-25/	437	37 09/04/2024			
GALI, Branc Phone FSSA	JAIPUR-302001 h Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar R e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 : Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station:					
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E			Broker RAGHUVEERJI					
Buyer					Buyer Details :					
-	J STORE CHOMU Pin: 303702 State: Rajastha	an	Code: 08		GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI	(08109020	1.0	0	24.20	10,000.00	0.00	2,420.00	
Othor	Charges	I	otal		1	24.200 Other Cha			2,420.00	
KANTA						CGST TA	-		0.00	
2.20 17.20 12.10				SGST			ΓAX		0.00	
Атона	t In Words Rupees Two Thousand Four Hundred Fifty	Two Only				Net Amo	unt		2,452.00	
	Pankers:	HSN Code	Tax Desc	criptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Boomption			Value	Value	Value	
IFSC Co	ODE .: HDFC0000289	08109020	20 CGST 0.0%-		SGST 0.0% 2,451.50		2,451.50	0.00	0.00	
Rema										
<u>Terms</u>	<u> </u>							Authorised	ROTHERS Signatory	