## BILL OF SUPPLY

		BILL OF SUPPLY								Original
RAJORIYA BROTHERS						Inv	oice No.		Dated	
						RB	/2024-25/	2501	22/06/2	.024
	W KIRANA MARKET,SHAN JAIPUR-302001	JIKI			Ру	mt Mode:	CREDIT			
,		05				Transporter SHRI RAM TRANSPOR			T	
	e: 0141-2324366,772694903 I Lic.No.: 12219026000329				Vehicle No					
	: Rajasthan				De	livery Stati	on: NON	E		
	. najastilan √: 08ADCPK0706E1Z4	6E			Broker BHAGWAN DAS					
					<u> </u>			<b>3</b>		
Buyer	CANECU VIDANA CTO			Buyer Details :						
SHRI GANESH KIRANA STORE PARBATSER							GSTIN: <b>08BQQPD7417P1Z4</b>			
						PAI	N No. BQC	QPD7417P		
PARBA	TSER Pin :	State: Rajastha	n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	00	107.00	4,700.00		5,029.00
_	Gross Wt: 109.000	Bardana Wt: 2.000						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5,025.00
	54.5,54.5-2.0									
				Total		2	107	7 Total		5,029.00
Other	Charges						Other Cha	arges		157.00
KANTA WAGES BORI DAMI							CGST TA	Χ		0.00
5.80 45.80 80.00 25.15							SGST TA	X		0.00
							Net Amo	ount 5,186.00		
Amoun	t In Words Rupees Five Thou	sand One Hundred Eight	y Six Only	y.		•				
Our Bankers : HSN				de Tax Description				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289								Value	Value	Value
			0810902	0 CGST	0.0%+	SGS	ST 0.0%	5,185.75	0.00	0.00
_	_									
Rema										
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS
									Authorised	Signatory