## BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS							Invoice No. Da			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB	/2024-25/	834	18/04/2	024
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station: BHARATPUR				
	Rajasthan	<b>.</b> =	_							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			bE	<u> </u>			Broker GOPAL BROKER			
RAKESH KHANDELWAL KIRANA STORE BHARATPU				Buyer Details :  GSTIN : 08AKXPA4652R1ZA  PAN No. AKXPA4652R				2R1ZA		
BHARA	TPUR Pin :	State: Rajastha	n	Code : <b>0</b>	8					
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 100.400	Bardana Wt : 0.200		08109020	2.0	00	100.20	9,800.00	0.00	9,819.60
	50.3,50.1-0.2			Total		2	100.200	) Total		9,819.60
Othor	Charman			TOTAL			Other Cha			100.40
Other Charges KANTA WAGES DAMI							CGST TA	•		
5.60 45.60 49.10				SGST			SGST TA	ΓΑΧ 0.0		
				Net Ar			Net Amo	ount 9,920.00		
Amoun	t In Words Rupees Nine Thou	sand Nine Hundred Twer	nty Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	N Code Tax Descrip		on		Assessable	CGST	SGST
			0810902	0 CGST	0.0%+	SGS	ST 0.0%	Value 9,919.90	Value 0.00	Value 0.00
Rema										
<u>Terms</u>	<u>:</u>								Authorised	ROTHERS Signatory