BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									3/2024-25	/2641	27/06/2024		
				Pymt Mode: CREDIT									
GALI,JAIPUR-302001								1 -	Transporter				
Phone: 0141-2324366,7726949035								Vehicle No					
FSSAI Lic.No.: 12219026000329									Delivery Station: JAIPUR				
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker KAMAL JI					
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR									Buyer Details :				
									GSTIN: 08AANFS4909D1Z1				
								PA	N No. AAI	NFS4909D			
JAIPUI	R P	in : 302001	State: Rajastha	n	Co	de: 08	3						
	T								I		COT		
SNo.	Description Of Goods				HSN	I Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI				081	09020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0												
					Tota	ıl		1	2	5 Total		2,375.00	
Other	Charges							Other 0		harges		0.00	
_									CGST TA			0.00	
									SGST TA	λX		0.00	
Amount In Words Rupees Two Thousand Three Hundred Seventy Five									Net Amount 2,5			2,375.00	
	-	Thousand 1	hree Hundred Sev		<u> </u>				1	1			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co 0810902				de Tax Desc		scriptio	on		Assessable Value	CGST Value	SGST Value		
				0810902	20) CGST 0.0%+		SGST 0.0%		2,375.00	0.00	0.00	
										2,070.00	0.00	0.00	
Rema	arks:												
Terms										For RAJ	ORIYA B	ROTHERS	
											Authorised	Signatory	