## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMPLEY DADAHA II VI						RB/2024-25	5/1454	13/05/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI GALI, JAIPUR-302001						Pymt Mode:	CREDIT		
				Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	<b>3476</b> ation: <b>NON</b>	E.	
State :	Rajasthan	State Code: 08				Delivery Ote		L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI			
Buyer						Buyer Details	3:		
JAIN PROVISION STORE MANSAROWAR						GSTIN: Unknown			
7470110	ę Pir	n: State: <b>Rajastl</b>		OI 00					
JAIPUR	( Fil	i. State Rajasti	ıan	Code: <b>08</b>	•				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST	Amount
1	IMALI			08109020	1.0	0 19.90	10,400.00	Rate 0.00	2,069.60
1	II-IALI			00103020	1.0	15,50	10,400.00	0.00	2,009.00
	19.9								
				Total		1 19.90	00 Total		2,069.60
Other	Charges			Total		Other C			15.40
Other Charges WAGES DAMI									0.00
5.00 10.35				SGS			AX		0.00
Amount	In Words Runges Two	Thousand Eighty Five Only.				Net Am	ount		2,085.00
Our Bankers:			HSN Cod	ISN Code Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				ao Tax Dot	JO. 151.10		Value	Value	Value
			0810902	0 CGST 0.0%+S0		SGST 0.0%	2,084.95	0.00	0.00
Rema	rks:								
Terms							For DA1	ORTYA B	ROTHERS
							I OI INA		
								Authorised	Signatory