BILL OF SUPPLY

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								nvoice No.	F /2.420	Dated 19/06/2024	
								RB/2024-25/2438 19/ Pymt Mode: CREDIT			024
GALI,JAIPUR-302001								Transporte			
Phone: 0141-2324366,7726949035								Vehicle No			
FSSAI Lic.No.: 12219026000329								Delivery Sta	ation: BAN	DIKOI	
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI JATWARA					
Buyer DINESH PROVISION STORE						Buyer Details :					
D 1.11	.51111107151		•				(GSTIN: U	Inknown		
BANDI	коі	Pin :	State : Rajastha	an	Cod	de: 08					
SNo.	Description Of C	Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		0810	9020	1.00	25.00	9,500.00		2,375.00		
	25.0										
					Tota	I			25 Total		2,375.00
Other Charges								Other C	-		31.00
KANTA WAGES DAMI 2.30 17.30 11.88								SGSTT			0.00
2.50								Net Am			2,406.00
Amoun	t In Words Rupe	es Two Thou	sand Four Hundred Six (Only.							_,
Our Bankers :					de T	Гах Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0 CGST 0				Value	Value	Value
IFSC CO	08109020).0%+S	GST 0.0%	2,406.48			0.00	0.00			
Rema	rks:										
Terms	<u>:</u>				· <u>······</u>				For RA	IORIYA BI	ROTHERS
										Authorised	Signatory