## **BILL OF SUPPLY**

RAJORIYA BROTHERS							nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								/3685	30/07/	2024
GALI,JAIPUR-302001							Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035							Transporter Vehicle No	MIIIAL		
FSSAI Lic.No.: 12219026000329								tion: NON	E	
State: Rajasthan State Code: 08							<u> </u>			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						I	Broker CHODHARY BROKER			
Buyer							Buyer Details :			
THIKANIYA PROVISION STORE CHIDAWA							GSTIN: UnRegistered			
								J		
CHIDA	<b>WA</b> Pi	in: Sta	ate : <b>Rajastha</b>	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 50.000	Bardana	Wt: 1.000		08109020	1.00	49.00	4,700.00	0.00	2,303.00
	50.0-1.0									
					Total			19 Total		2,303.00
Other Charges										78.00
KANTA LODING WAGES BORI DAMI 2.90 2.90 20.90 40.00 11.52										0.00
								2,381.00		
Amount In Words Rupees Two Thousand Three Hundred Eighty One Only.										
				HSN Co	de Tax Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	08109020 CGST 0.0%-				0.00	Value 0.00	
			0010002	00100020		0.070	2,001.22	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHER										ROTHERS
									Authorised	d Signatory