## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7658 13/11/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08						Donvery Station . 1101112				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker RM				
Buyer						Buyer Details :				
	SH KIRANA STORE GAI			GSTIN: UnRegistered						
				JOHN. U	inegistereu					
GANGAPUR Pin: State: Rajasthan			n	Code: <b>08</b>						
		<b>-</b>								
SNo.	Description Of Goods			HSN Code	l Qty	Weight	Rate	GST	Amount	
						-		Rate		
1	IMALI	Bardana Wt : 3.000		08109020	3.00	162.00	4,700.00	0.00	7,614.00	
	Gross Wt: 165.000	bardana WC: 3.000								
	55.0,55.0,55.0-3.0									
				Total		3 16	52 Total		7,614.00	
Othor	Chargos			Total		Other Ch			238.00	
Other Charges  KANTA LODING WAGES BORI DAMI				CGST TAX			-		0.00	
8.70 8.70 62.70 120.00 38.07				SGST			0.00			
						Net Amo	ount		7,852.00	
Amoun	t In Words Rupees Seven The	ousand Eight Hundred Fi	fty Two O	nly.						
Our Bankers :			HSN Co	de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			201222			207 2 24	Value	Value	Value	
IFSC CODE .: HDFC0000289			0810902	CGS1 (	).0%+SC	GST 0.0%	7,852.17	0.00	0.00	
Remarks:										
For RAJORIYA BROTHERS									KUIHERS	
								Authorised	Signatory	
								Auti 1011580	Signatury	