BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-2		26/09/	2024	
GALI,JAIPUR-302001						Pymt Mode Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329							ation: NON	E		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
GUPTA PROVISION STORE MANSAROVER						GSTIN: 08ABUPG8992Q1Z9				
						PAN No. ABUPG8992Q				
	R Pin :	Ctoto : B-i	_	01	20					
JAIPUF	(FIII.	State: Rajastha	n	Code: (00					
SNo.	Description Of Goods			HSN Code	e Qty	/ Weight	Rate	GST	Amount	
1	IMALI			08109020	1.0			Rate 0.00	2,400.00	
_							3,000.00		_,	
	25.0									
				Total		1	25 Total		2,400.00	
Other Charges									17.00	
WAGES DAMI									0.00	
5.00 12.00							SGST TAX		0.00	
A	t la Manda B					Net Am	ount		2,417.00	
Amount In Words Rupees Two Thousand Four Hundred Seve		HSN Cod		oosele t		Aggasa-lati	CCCT	SGST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Coc	ode Tax Description		ori	Assessable Value	CGST Value	Value		
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+		SGST 0.0% 2,417.0		0.00	0.00			
D	l									
Remarks: Terms: For RAJORIYA BROTHER								DOTUESC		
For KAJORIYA I							OKIYA B	KUTHERS		
								Authorised	d Signatory	