BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/		13/11/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035					Transporter KANCHAN CARGO Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station :				
State: Rajasthan State Code: 08					·				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PRADEEPJI				
Buyer					Buyer Details :				
TARUN KIRANA STORE MATHURA					GSTIN: 09AKZPA9568Q1ZR				
					PAN No. AKZPA9568Q				
MATHU	JRA Pin : 281001 State : Uttar Pra	adesh	Code: 09						
		-				1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.00	60.00	4,500.00	0.00	2,700.00	
	60.0/2								
			Total		2 6	o Total	1	2,700.00	
Other	Charges				Other Ch			49.00	
LODING WAGES DAMI			CGST T			****			
4.60 30.60 13.50			SGST TA			AX 0.00			
					Net Amo	unt		2,749.00	
	t In Words Rupees Two Thousand Seven Hundred Fo				T				
			ode Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			020 IGST 0.0%			2,748.70	0.00	Value 0.00	
						2,7 10.70	0.00	0.00	
Rema	nrks:								
Terms	<u>.</u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	