BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		29/08/	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08					·				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI				
Buyer	•					Buyer Details :			
RAJ KIRANA STORE RAJAPARK					GSTIN: 08AFGPA3100A1ZK				
				I	PAN No. AF	GPA3100A			
JAIPUI	R Pin: 302004 State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 54.100 Bardana Wt: 1.000		08109020	1.00	53.10	4,700.00		2,495.70	
	54.1-1.0								
	Total					, , , , ,			
Other Charges				5			57.30		
WAGES 5.00	BORI DAMI 40.00 12.48						0.00 0.00		
			Net Amo			2,553.00			
Amount In Words Rupees Two Thousand Five Hundred Fifty Three Only.								, ,	
Our Bankers: HSN C			de Tax Description		ı	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081		0810902	20 CGST 0.0%+				0.00	Value 0.00	
						_,,,,,,,,			
Remarks:									
Terms	<u></u>				For RAJ	ORIYA B	ROTHERS		
							Authorised	d Signatory	