BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25		25/09/	2024	
GALI,JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter RAJ LAKSHMI Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE				
State: Rajasthan State Code: 08							,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker KAMLESHJI				
Buyer							Buyer Details :				
KAMLESH KIRANA STORE THANAGAJI							GSTIN: UnRegistered				
								•			
THANAGAJI Pin: State: Rajasthan					Code : 08	3					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST	Amount	
									Rate		
1	IMALI Gross Wt: 54.900	Bardana W	t: 1.000		08109020	1.00	53.90	4,700.00	0.00	2,533.30	
	54.9-1.0										
					Total		1 53.90	00 Total		2,533.30	
Other Charges							Other Cl			79.70	
KANTA LODING WAGES BORI DAMI					CGST					0.00	
2.90 2.90 20.90 40.00 12.67				SGST			AX 0.00				
							Net Amo	ount		2,613.00	
Amount In Words Rupees Two Thousand Six Hundred Thirteen Only.											
Our Bankers :				HSN Cod	de Tax De	scription	1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+5	GST 0.0%	2,612.67	0.00			
					,		2,012.01	0.00	0.00		
Remarks:											
Terms: For RAJORIYA BROTHERS										ROTHERS	
									Authorised	l Signatory	