BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								RB/2024-25/2538		24/06/2024		
GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Pymt Mode Transporte Vehicle No Delivery St Broker	r MITTAL	NE		
Buyer								Buyer Detail	s:			
UTTAM SUPER STORE PILANI								GSTIN: 08AHJPA2784K1Z4 PAN No. AHJPA2784K				
PILAN	I	Pin :	State: Rajastha	an	C	ode : 08						
SNo.	Description Of G	oods			HS	N Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI				08:	109020	1.0	0 50.00	9,500.0	0.00	4,750.00	
	50.0				Tot	al		1	50 Total		4,750.00	
Other Charges											50.00	
KANTA 2.90	WAGES 22.90	DAMI 23.75						SGST			0.00	
					_			Net Am	Net Amount		4,800.00	
Amount In Words Rupees Four Thousand Eight Hundred Onl Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de	Tax Des	criptio	n	Assessable Value	CGST Value	SGST Value		
IFSC CODE .: HDFC0000289				0810902	20 CGST 0.0).0%+	SGST 0.0%	4,799.55	0.00	0.00	
Rema												
Terms	<u>:</u>								For RA	JORIYA B	ROTHERS Signatory	