BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated RB/2024-25/3820 03/08/		2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						CREDIT	03/08/	2024
GALI,JAIPUR-302001					ransporter	CKEDII		
	e: 0141-2324366,7726949035			/ehicle No	9449			
	I Lic.No.: 12219026000329			Delivery Station: NONE				
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				E	Broker SUNIL JI			
Buyer				E	Buyer Details :			
SHRI	SHYAM DEPARTMANTAL STORE PN JAIPUR		G	GSTIN: Unknown				
JAIPUI	R Pin: State: Rajastha	an	Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	IMALI		08109020	1.00	55.00	4,400.00	Rate	2,420.00
1	Gross Wt : 56.000 Bardana Wt : 1.000		00103020	1.00	33.00	4,400.00	0.00	2,420.00
	56.0-1.0							
			Total	1	L 5	55 Total		2,420.00
Other Charges				G			57.00	
WAGES	BORI DAMI					0.00		
5.00 40.00 12.10								
Amount In Words Rupees Two Thousand Four Hundred Seventy Seven Only. Net Amount 2,477.00								
Our Bankers:				scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description			Value	Value	Value
		0810902	3109020 CGST 0.0%+		GST 0.0% 2,477.10 0.00		0.00	
Remarks:								
Terms	<u>:</u>				For RAJ	ORIYA E	ROTHERS	
							٠ المري	d Ciana - t
						Authorised	d Signatory	