## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25 Pymt Mode:		28/09/	2024
GALI,JAIPUR-302001								-	BHATIWAR	1	
Phone: 0141-2324366,7726949035								Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Delivery Sta	tion:		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker SH	IUBKARAN JI		
Buyer								Buyer Details			
AMIT KIRANA STORE LAKSHMANGARH								-	nRegistered		
								G <b>G.</b>	og.oto.ou		
LAKSHI	MANGARH	Pin :	Stat	e: <b>Rajastha</b>	n	Code : <b>08</b>	3				
SNo.	Description Of Go	oods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 54.7	00	Bardana V	Vt: 1.000		08109020	1.0	53.70	4,700.00		2,523.90
	F4740										
	54.7-1.0										
						Total		1 53.70	00 Total		2,523.90
Other Charges								Other Ch			79.10
KANTA LODING WAGES BORI DAMI									ST TAX		0.00
2.90	2.90	20.90	40.00	12.62				SGST T			0.00
Amount	t In Words Runges	Two Thou	sand Siv Hu	indred Three	Only			Net Amo	ount		2,603.00
Amount In Words Rupees Two Thousand Six Hundred Three  Our Bankers:						HSN Code Tax Description Assessable CGST				SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value
IFSC CODE .: HDFC0000289					0810902	0 CGST	0.0%+9	SGST 0.0%	2,603.22	0.0	0.00
Remarks:											
Terms : For RAJORIYA BROTHERS											BROTHERS
							Authorise	d Signatory			