## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25</b> Pymt Mode:	CREDIT	29/07/2	2024	
Phone: 0141-2324366,7726949035						Transporter SURASHAHI				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08						Bonvery Station 1. 1767.2				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer	Buyer					Buyer Details :				
RADHA GOVIND GENERAL STORE ACHROL					(	GSTIN: UnRegistered				
ACHROL Pin: State: Rajastha			ın	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,500.00	0.00	2,375.00	
Ì	25.0									
				T-4-1		_	NE T-4-1		0.075.00	
				Total		1         25         Total         2,375.0           Other Charges         16.0			16.00	
Other Charges KANTA LODING DAMI						CGST TA	-		0.00	
2.30 2.30 11.88						SGST TA			0.00	
2.30 2.30 11.88						Net Amo	ount		2,391.00	
	In Words Rupees Two Thou	sand Three Hundred Nine	_				,			
Our Bankers :			HSN Cod	ode Tax Description		ı	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.00/ . 0	CCT 0.00/		0.00	Value 0.00	
1. 30 CODE HDI C0000209			06109020   CGS1 0.0%+		0.0 /0+3	G31 0.0%	2,391.48	0.00	0.00	
Domo	rke.									
Remarks:  Terms:  For RAJORIYA BROTHE								BUTHEDE		
							rui KAJ	OKLIAB	VOIUEK2	
								Authorica	l Cianatas:	
								Authorised	l Signatory	