BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
0 NE	A KIDANA MADKET OLIAN	NTI COMPLEY DADALIA				RB/2024-25	5/1301	07/05/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BAGRU GOLDEN			
Phone				Vehicle No Delivery Station: NONE					
FSSA									
State									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VINAYAK BROKERS			
Buyer				Buyer Details :					
SHAF	RMA KIRANA STORE B	AGRU				GSTIN: U	nRegistered		
BAGRU	Pin :	State: Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	9,500.00	0.00	2,375.00
	25.0								
				Total		1 :	25 Total		2,375.00
Other Charges						Other C	harges		31.00
KANTA	WAGES DAMI					CGST T	AX		0.00
2.30	17.30 11.88					SGST T	AX		0.00
Amoun	t In Words Rupees Two Thou	Isand Four Hundred Six O)nlv			Net Am	ount		2,406.00
Our Bankers:			HSN Cod	de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	0 CGST	0.0%+\$	SGST 0.0%	Value 2,406.48	Value 0.00	Value 0.00
Rema Terms							F D47	ODIV4 7	DOTUEDO
	-						гог кај	OKITA B	ROTHERS
							Authorised	d Signatory	