## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/2250		13/06/2024		
						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter VIJAY LAKSHMI				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State			Delivery Sta		Ľ					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL				
Buyer	Buyer Details :									
SHIV SUPER STORE BHIWADI						GSTIN: <b>08BGYPP6418E1ZT</b> PAN No. <b>BGYPP6418E</b>				
BHIWA	<b>NDI</b> Pin :	State: Rajastha	n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	5.0	0 150.00	4,500.00	0.00	6,750.00	
	150.0/5									
				Total		5 1	50 Total		6,750.00	
Other Charges						Other C	arges		120.00	
WAGES DAMI						CGST T	AX		0.00	
86.50 33.75								0.00		
Amoun	t In Words Runees Six Thous	sand Fight Hundred Sever	nty Only			Net Am	ount		6,870.00	
Amount In Words Rupees Six Thousand Eight Hundred Sever  Our Bankers:			HSN Cod	de Tax De	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+	SGST 0.0%	Value 6,870.25	Value 0.00	Value 0.00	
			0010302	o logo:	0.070+0	3401 0.078	0,070.23	0.00	0.00	
Rema	nrks:									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
							Authorised	d Signatory		