BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated 17/04/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								RB/2024-25/817 Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001									BHATIWAR			
Phone: 0141-2324366,7726949035								hicle No				
FSSAI Lic.No.: 12219026000329							De	livery Statio	on :			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							_					
								Broker SHUBKARAN JI				
Buyer								Buyer Details :				
AMIT KIRANA STORE LAKSHMANGARH								TIN: Unf	Registered			
LAKSH	MANGARH	Pin :	State : Rajastha	n	Code: 08	3						
SNo.	Description Of	Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
-	IMALI				08109020	2.0	n	107.40	4,200.00	Rate	4 E10 90	
1	Gross Wt : 1	09.400	Bardana Wt : 2.000		06109020	2.0	U	107.40	4,200.00	0.00	4,510.80	
	54.6,54.8-2.0											
					Tatal		_	107.400	Total		4.510.00	
O+b	Charges				Total		2	107.400 Other Cha			4,510.80 154.20	
Other Charges KANTA WAGES BORI DAMI									CGST TAX			
5.60 45.60 80.00 22.55					SGST T			SGST TAX	AX 0.00			
Net Amount 4,665.00 Amount In Words Rupees Four Thousand Six Hundred Sixty Five Only.												
						scriptio	n	1,	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									/alue	Value	Value	
IFSC CODE .: HDFC0000289				08109020 CGST 0.0%-		0.0%+	SGST 0.0%		4,664.55	0.00	0.00	
Remarks:												
Terms: For RAJORIYA BROTHERS												
									FUF KAJ	OKTIAE	OKUTHEKS	
										Authorise	d Signatory	