BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5104			07/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GLOBE QTS				
Phone: 0141-2324366,7726949035							icle No	CLODE Q10		
FSSAI Lic.No.: 12219026000329						Deli	very Static	n: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
						Broker RAJIV JI				
Buyer LALIT KIRANA STORE KHAIRTHAL						Buyer Details :				
LALI			GST	IN: UnF	Registered					
KHAIR	THAL Pin: S	State: Rajastha	ın	Code: 08	l					
Kilitzik		- may abena	•••	0000.						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI			07129060	13.0	00	198.80	107.00	0.00	21,271.60
	15.5,15.3,15.3,15.3,15.2,15.2,15.3,15.3	1 15 2 15 2 15 3 1	5 3 15 4							
	13.3/13.3/13.3/13.2/13.2/13.2/13.3/13.3	.5.5,15.								
				Total		13	198.800			21,271.60 361.40
Other Charges KANTA WAGES DAMI							Other Cha	-		0.00
29.90 224.90 106.36						SGST TAX				
Net Amount 21,63								21,633.00		
Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Three Only.									, _	
			HSN Cod	de Tax Description		n		Assessable /alue	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0712906	07129060 CGST 0.0%		-SGST 0.0%		21,632.76	0.00	1 1	
				0.0701			21,002.70	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHE								ROTHERS		
									Authorised	d Signatory