## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001									Invoice No.			Dated		
										3/2024-25		07/10/	2024	
									Pymt Mode: CREDIT Transporter MARUTI					
Phone: 0141-2324366,7726949035									Vehicle No					
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE					
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									D۰	okor DM				
									Broker RM					
Buyer HARSH KIRANA STORE GANGAPUR									Buyer Details :					
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII										GSTIN: UnRegistered				
GANG <i>A</i>	APUR	Pin :	State:	Rajastha	ın	Code	e: <b>08</b>							
				-										
SNo.	Description Of Good	ds				HSN (	Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	IMALI					08109	0020	1.0	0	25.00	9,700.00		2,425.00	
	25.0													
						Total			1	2	<b>5</b> Total		2,425.00	
Other	Charges					iolai			_	Other Ch			32.00	
KANTA		AGES	DAMI							CGST TA	ΛX		0.00	
2.30 2.30 15.30 12.13										SGST TAX			0.00	
										Net Amo	unt		2,457.00	
	t In Words Rupees 1	Two Thous	sand Four Hund	Ired Fifty										
<del></del>					HSN Co	SN Code Tax Descript		criptio	n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	08109020 CGST 0.0%			SGS	ST 0.0%	2,457.03	0.00		
											_, .07.00	0.0	0.00	
Rema	arks:													
Terms	<u>:</u>										For RAJ	ORIYA I	BROTHERS	
												Authorise	d Signatory	