BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI										3/2024-25		19/10/	2024
GALI,JAIPUR-302001									-	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035										ansporter chicle No	0329		
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE				
State: Rajasthan State Code: 08										•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker				
Buyer									Buyer Details :				
GUPTA PROVISION STORE MANSAROVER									GSTIN: 08ABUPG8992Q1Z9				
									PAN No. ABUPG8992Q				
JAIPUI	R P	Pin :	State :	Rajastha	ın	Cod	le: 08						
SNo.	Description Of Goods					HSN	Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI					0810	9020	1.0	0	24.90	9,500.00	0.00	2,365.50
	24.9												
						Total			1	24 90	0 Total		2,365.50
Other	Charges					· otal			_	Other Ch			16.50
WAGES DAMI										CGST TA	-		0.00
5.00 11.83										SGST TA	λX		0.00
										Net Amo	unt		2,382.00
Amoun	t In Words Rupees Two	Thous	and Three Hu	ındred Eig	hty Two C	Only.				·			
Our Bankers :					HSN Co	ode T	ax Des	x Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				00.11.						Value	Value	Value	
IFSC CODE :: HDFC0000289				0810902	9020 CGST 0.0%+			SGS	ST 0.0%	2,382.33	0.00	0.00	
D.	l												
Rema Terms												AD-	
<u>1erms</u>	<u>.</u>										For RAJ	ORIYA I	BROTHERS
												<u> Authorico</u>	d Signatory
1									1				a Oigilatui y