## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							<b>RB/2024-25/6190 04/10/2024</b> Pymt Mode: <b>CREDIT</b>			2024
Phone: 0141-2324366,7726949035							Transporter <b>KAPIL</b> Vehicle No			
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE			
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SUBHASH JI			
Buyer							Buyer Details :			
MAMRAJ GENERAL STORE SHRI MADHOPUR							GSTIN: UI	nRegistered		
SHRI MADHOPUR Pin : State : Rajastha				n	Code: <b>08</b>	8				
SNo.	Description Of Go	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	2.00	60.00	4,400.00	0.00	2,640.00
	60.0/2									
					Total					2,640.00
Other Charges							Other Ch	-		48.00
LODING WAGES DAMI							SGST TA			0.00 0.00
4.60 30.60 13.20										
Amoun	t In Words Busses	Two Thous	eand Siv Hundrad Eighte	Fight O-	lv		Net Amo	Julit		2,688.00
Amount In Words Rupees Two Thousand Six Hundred Eighty Eight On									0007	0007
Our Bankers:			HSN Cod	N Code Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		0.0%+5	GST 0.0%	2,688.40	0.00	0.00	
			31.00020		3.3.0	2.3/0	_,000.40	0.00		
Rama	orke•									<u> </u>
Remarks:  Terms:  For RAJORIYA BROTHER										DOTUESC
								For RAJ	OKIYA B	KUTHERS
									<u>Authorisec</u>	l Signatory