## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4007 07/08/20			2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter <b>GLOBE QTS</b> Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJIV JI			
Buyer  LALIT KIRANA STORE KHAIRTHAL					Buyer Details :			
LALI			GSTIN: Ur	Registered				
KHAIR	THAL Pin: State: Rajasti	han	Code: <b>08</b>	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI		07129060	15.0	0 225.00	107.00		24,075.00
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	0,15.0,15.0						
			Total	-	15 22	5 Total		24,075.00
Other Charges					Other Ch			380.00
KANTA WAGES DAMI				CGST TAX		AX		0.00
34.50 225.00 120.38					SGST TAX 0.00			0.00
Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty Five Only.  Net Amount 24,455.00								
Our Bankers : HSN Coo				scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		0712906	60 CGST 0.0%+		SGST 0.0% 24,454.88		0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
						· OI IVAS		
							Authorised	d Signatory