BILL OF SUPPLY

RAJORIYA BROTHERS									oice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25/3011 09/07/2				2024
GALI, JAIPUR-302001								Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Transporter RAJ LAKSHMI Vehicle No Delivery Station: THANAGAJI				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker NARESH JI RAWAT				
Buyer								Вι	ıyer Details	:		
MOHIT KIRANA STORE THANAGAJI								GSTIN: Unknown				
								uc) I IIV .	KIIOWII		
THANAGAJI Pin: State: Rajasthan						Code: 08						
				-								
SNo.	Description Of Go	ods				HSN Code	e Qty	y y	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	2.0	00	98.00	4,800.00		4,704.00
1	Gross Wt : 100.0	000	Bardana Wt :	2.000		00103020			30.00	4,000.00	0.00	7,707.00
	50.0,50.0-2.0											
						Total		2	9	8 Total		4,704.00
Other Charges						1		Other Charges				155.00
KANTA WAGES BORI DAMI							CGST T				0.00	
5.80	45.80	80.00	23.52						SGST TA			0.00
Δ	t la Wanda 🚍								Net Amo	unt		4,859.00
	In Words Rupees	Four Thou	usand Eight Hu	narea Fifty		-						T 0007
Our Bankers:						de Tax Descriptio				Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109					0810902	20 CGST 0.0%+			ST 0.0%	4,859.12	0.00	†
										,,,,,,,,,		
Rema	ırks:			Ĺ		<u> </u>						
Terms										For RAI	ORIYA B	ROTHERS
											J	
											Authorised	l Signatory