BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
O NE	W KIDANA MADKET CHA	NTI COMDI EV DADALI	A 11 K1		ı	RB/2024-25	/3058	10/07/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter ARAWALI			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: BANDIKOI			
Buyer					Buyer Details :				
•	AN KIRANA STOR								
						GSTIN: 08 PAN No. AB		D1ZL	
						AN NO. AD	PP V 3000D		
BANDI	κοτ Pin : 3	803313 State : Rajastha	an	Code: 08					
DANDI		in in italian		00d0 . 00					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	Dd Wh		08109020	5.00	243.60	4,700.00	0.00	11,449.20
	Gross Wt: 248.600	Bardana Wt: 5.000							
	50.3,49.7,49.0,49.8,49.8-5.0								
				Total		5 243.60	• Total		11,449.20
Other Charges				1					385.80
KANTA	-	DAMI				CGST TA	ΑX		0.00
14.50	114.50 200.00	57.25				SGST TA	ΑX		0.00
						Net Amo	ount		11,835.00
Amoun	t In Words Rupees Eleven T	housand Eight Hundred T	hirty Five	Only.		<u> </u>			
Our Bankers : HSN Co				de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SG		GST 0.0%	ST 0.0% 11,835.45 0.00		0.00
_	_								
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory