BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2		3/2024-25/2905		05/07/2024		
				Pv	Pymt Mode: CREDIT								
GALI,JAIPUR-302001									Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No					
								Delivery Station: JAIPUR					
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker KAMAL JI					
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR									Buyer Details :				
									GSTIN: 08AANFS4909D1Z1				
								PA	N No. 🗚	NFS4909D			
JAIPUI	R	Pin : 302001	State: Rajastha	ın	Cod	de: 08	3						
	T										COT		
SNo.	Description Of Goods	3			HSN	Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI				0810	09020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0												
					Tota	I		1	2	5 Total		2,375.00	
Other	Charges								Other Ch	Charges		0.00	
_									CGST TA			0.00	
									SGST TA	ιX		0.00	
Amount In Words Rupees Two Thousand Three Hundred Seventy Five									Net Amount			2,375.00	
	-	vo Thousand	Three Hundred Sev		<u> </u>				1	1			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co 0810902				de Tax Des		cription			Assessable Value	CGST Value	SGST Value		
				0810902	20 () CGST 0.0%+		SGST 0.0%		2,375.00	0.00	0.00	
										_,0.0.00	0.00	0.00	
Rema	arks:												
Terms										For RAJ	ORIYA B	ROTHERS	
											Authorised	Signatory	