## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI									3/2024-25/		04/11/	2024	
GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter VINAY					
Phone: 0141-2324366,7726949035								Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker DURGA BROKER					
Buyer								Buyer Details :					
GILHOTRA SUPER MARKET RANIYA (HARYANA )									GSTIN: 06ANEPK8574G1ZR PAN No. ANEPK8574G				
RANIY	Ά	Pin :	State: Hary	ana	С	ode: <b>06</b>							
	T				-								
SNo.	Description Of Go	ods			HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	IMALI				08	109020	3.0	0	90.00	4,700.00	0.00	4,230.00	
	90.0/3												
					Tot	to l		3	04	Total		4 220 00	
Othor	Chargos				101	ıaı		3	Other Cha			4,230.00 74.00	
Other Charges LODING WAGES DAMI									CGST TA	-		0.00	
6.90 45.90 21.15									SGST TA	GST TAX 0.00			
									Net Amo	unt		4,304.00	
		Four Thou	sand Three Hundred						-				
Our Bankers :				HSN C	Code Tax Desc		criptio	cription		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				109020 IGST 0.0%		.0%		4,303.95		0.00			
										.,000.00	0.00	0.00	
Rema	arks:												
Terms	<u>:</u>									For RAJ	ORIYA E	ROTHERS	
											Authorise	d Signatory	