## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
O NE	W KIDANA MADKET CHANT	LOOMDLEY DADALIA				RB/2024-2	25/6028	01/10/2	2024	
	W KIRANA MARKET,SHANT JAIPUR-302001	I COMPLEX,BARAHA	A JI KI			Pymt Mode	e: CREDIT			
							Transporter			
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>NIKHIL JI</b>				
Buyer CURE CERVACHAVER DAL BHANDAR						Buyer Details :				
SHREE SERVASHAVER DAL BHANDAR 330Johari Bazar, ,						GSTIN: 08ADRFS1525Q1ZA				
35050	, ,					PAN No. A	DRFS1525Q			
JAIPUR Pin: 302003 State: Rajasthan Code: 08										
			·	i.						
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	0 19.9	0 10,500.00		2,089.50	
	19.9									
				Total			<b>900</b> Total		2,089.50	
Other Charges				<del>-</del> -	_		Charges		0.50	
						CGST			0.00	
						SGST			0.00	
						Net An	nount		2,090.00	
Amount In Words Rupees Two Thousand Ninety Only.									<del>                                     </del>	
Our Bankers :			HSN Co	ode Tax Descriptio		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0040000	0007.	2.00/	COCT O OO'			Value	
11-2C CODE .: IDFC0000289			0810902	020 CGST 0.0%+SGST 0.09			2,089.50	0.00	0.00	
	_									
Rema	<u>.</u>									
<u>Terms</u>	<u>:</u>						For RA	JORIYA B	ROTHERS	
								Authorised	Signatory	