BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						RB/2024-25		15/04/2024	
						Pymt Mode: CREDIT			
						Transporter JAGDAMBA METHA Vehicle No Delivery Station: NONE			
GSTIN	1: 08ADCPK0706E1Z4	Broker DEVI SINGHJI							
Buyer					Buyer Details :				
PANI	KAJ KIRANA STORE BH	GSTIN: UnRegistered							
BHADR	Pin :	State: Rajasth	an	Code : 08	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	3.00	90.00	4,000.00		3,600.00
	90.0/3								
				Total		3 9	o Total		3,600.00
Other Charges						Other Ch			70.00
WAGES DAMI						CGST TA	-		0.00
51.60 18.00					SGST TA	ΑX		0.00	
				Net Amount 3,67			3,670.00		
	t In Words Rupees Three Tho	ousand Six Hundred Sev	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				· ·			Value	Value	Value
			0810902			GST 0.0%	3,669.60	0.00	0.00
Rema Terms									
<u>1 erms</u>	<u>-</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory	