## **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	/2624	27/06/2024	
								Pymt Mode: CREDIT			
								Transporter SHRI RAM TRANSPORT  Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706					Ē	Broker RAJUJI GOYAL					
Buyer  RAMDHAN KIRANA STORE						Buyer Details :					
RAM	DHAN KIRAN	IA STORE	İ				(	GSTIN: <b>U</b> I	nknown		
MAKRA	ANA	Pin :	State :	Rajasthan		Code: <b>08</b>	3				
SNo.	Description Of C	Goods			ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 100	0.000	Bardana Wt :	2.000	1	08109020	2.00	98.00	4,800.00	0.00	4,704.00
	50.0,50.0-2.0										
					Т	otal		2 9	98 Total		4,704.00
Other Charges											155.00
KANTA	_	BORI	DAMI					CGST T	AX		0.00
5.80	45.80	80.00	23.52					SGST T	AX		0.00
Amoun	t In Words Rupee	es Four Tho	ousand Eight Hu	ndred Fifty N	Nine Only			Net Amo	ount		4,859.00
Our Bankers : HSN					HSN Code		scription	l	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					08109020	CGST	0.0%+S	GST 0.0%	4,859.12	0.00	Value 0.00
Rema						•					
Terms	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	l Signatory