## **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  State: Rajasthan State Code: 08						B/2024-25		10/06/2024		
						Pymt Mode: CREDIT				
						Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station: NONE				
										Bonvery Station : TVOTAL
						GSTIN	N: 08ADCPK0706E1Z4	Broker R K BROKER		
Buyer					Buyer Details :					
DILI	P KIRANA STORE KI	GSTIN: Unknown								
KHATU	<b>SHYAMJI</b> Pin	: State : <b>Raja</b>	sthan	Code : <b>08</b>	;					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	30.00	4,700.00		1,410.00	
	30.0									
				Total		L 3	0 Total		1,410.00	
Othor	Chargos	Total	•	Other Ch			24.00			
Other Charges WAGES DAMI						CGST TA	-		0.00	
17.30 7.05						SGST TA			0.00	
				Net Am			ount 1,434.00			
Amount In Words Rupees One Thousand Four Hundred Thirty Four C  Our Bankers:  HSN C					scription	cription Assessable CGST SGS		SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			662	·		NOT 0.00/	Value	Value	Value	
			0810902			351 0.0%	1,434.35	0.00	0.00	
Domo	arlze.									
Rema Terms							For RAT	ORIYA RI	ROTHERS	
							· OI ICAS	JIM DI		
								المحادث ا	Cian ata	
							Authorised	Signatory		