BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.		Dated		
8, NE	W KIRANA MARI	KET,SHAN	ITI COMPL	EX,BARAHA	A JI KI				RB/2024-2		21/08	/2024	
GALI,JAIPUR-302001									Pymt Mode	r ROSHAN			
Phone: 0141-2324366,7726949035									Vehicle No				
FSSAI Lic.No.: 12219026000329									Delivery St				
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker R	M			
Buyer									Buyer Detail	s:			
SANSKAR KIRANA STORE KHERLI									GSTIN: L	InRegistered			
KHERL	I	Pin :	Stat	e∶ Rajastha	ın	Coc	le: 08	i					
SNo.	Description Of Go	ods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI					0810	9020	1.0	0 49.20	4,800.00		2,361.60	
-	Gross Wt : 50.2	00	Bardana W	/t: 1.000		0010	5020			1,000.00	0.00	2,301.00	
	50.2-1.0												
						Total				oo Total		2,361.60	
Other Charges												78.40	
KANTA LODING WAGES BORI DAMI												0.00 0.00	
2.90	2.90	20.90	40.00	11.81					Net Am				
Amoun	t In Words Rupees	Two Thou	sand Four H	lundred Forty	v Only.				HOT AII	- Iouiit		2,440.00	
	_				HSN Cod	1e 1	ax Des	crintin	ın	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					11011 000	Tax Descripti		onpuo		Value	Value	Value	
					0810902	08109020 CGST 0.0%+			SGST 0.0% 2,440.11		0.0	0.00	
Remarks:													
Terms	<u>.</u>						_			For RAJ	ORIYA	BROTHERS	
										Authorise	d Signatory		