BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6541		Dated 14/10/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329					Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station: NONE			
Buyer					Buyer Details :			
DILIP KIRANA STORE KHATUSHYAMJI					GSTIN: U I	nknown		
KHATU	SHYAMJI Pin : State : Rajastha	ın	Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	30.00	4,700.00	0.00	1,410.00
	30.0							
			Total		1 3	30 Total		1,410.00
Other Charges			-		Other Cl	narges		25.00
LODING WAGES DAMI			CGST TA					
2.30	15.30 7.05				Net Ame			1,435.00
Amoun	t In Words Rupees One Thousand Four Hundred Thirt	y Five Onl	y.					1,400.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	e Tax Description		า	Assessable	CGST	SGST
		08109020	n CGST (0%+5	GST 0.0%	Value 1,434.65	Value 0.00	Value 0.00
		00100020		3.0 70 1 0	0.070	1,404.00	0.00	0.00
Dama	arke.							
Remarks: Terms: For RAJORIYA BROTHE							ROTHERS	
						·	JIM DI	
							Authorised	Signatory