BILL OF SUPPLY

RAJORIYA BROTHERS						invoice No.		Dated							
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					-	RB/2024-25/1535		15/05/2	2024						
						Pymt Mode: CREDIT									
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Transporter ABDULGANI Vehicle No Delivery Station: CHAKSU									
										Broker GIRWAR JI					
						AGARWAL KIRANA STORE				Buyer Details :					
						AGAI	RWAL RIRANA STORE					GSTIN: U I	nknown		
CHAKS	u Pin :	State: Rajastha	an	Code: 08	3										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	IMALI			08109020	1.00	25.00	25.00 8,200.0		2,050.00						
	25.0														
				Total		1 2	25 Total		2,050.00						
Other Charges				Total		Other Cl			30.00						
KANTA WAGES DAMI						CGST T			0.00						
2.30 17.30 10.25						SGST T	AX		0.00						
						Net Amo	ount		2,080.00						
Amoun	t In Words Rupees Two Thou	sand Eighty Only.				I			<u> </u>						
Our Bankers : HSN Co				de Tax De	scriptior	1	Assessable	CGST	SGST						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				20 CGST 0.0%			Value	Value	Value						
			0810902			GST 0.0%	2,079.85	0.00	0.00						
Rema					1										
<u>Terms</u>	<u>:</u>						For RA	JORIYA BI	ROTHERS						
								Authorised	Signatory						