## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25/7656			2024	
GALI, JAIPUR-302001								Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter NITEN FRIGHT CARRIER Vehicle No					
FSSAI Lic.No.: 12219026000329							Delivery Station : NONE					
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker					
Buyer							Buyer Details :					
NEW QUALITY PROVISION STORE KHETRINAGAR							GSTIN: UnRegistered					
KHETRINAGAR Pin: State: Rajasth					Code: 08	8						
SNo.	No. Description Of Goods				HSN Code	ode Qty		Veight	Rate	GST Rate	Amount	
1	IMALI				08109020	1.00	0	25.20	10,000.00	0.00	2,520.00	
	25.2											
					Tatal			25 200	T-4-1		0.500.00	
					Total		1 25.200 Total Other Charges				2,520.00	
Other Charges  KANTA LODING WAGES DAMI								CGST TAX			0.00	
2.30 2.30 15.30 12.60					SC			GST TAX			0.00	
Amount	Net Amount 2,553.00											
Amount In Words Rupees Two Thousand Five Hundred Fifty Three Only.  Our Bankers:  HSN Code Tax Description Assessable CGST SC										SCCT		
Our Bankers:				HSN Coo	ode Tax Description		n		Assessable /alue	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+5	SGST 0.0%		2,552.50	0.00	0.00		
Remarks:												
Terms .	<u></u>						For RAJ	ORIYA B	ROTHERS			
							Authorised Signatory					