## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.	16103	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25		04/10/	2024
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b>			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>SHUBKARAN JI</b>			
Buyer						Buyer Details :			
PAWAN GENERAL STORE GUDDA						-	nRegistered		
							<b>g</b>		
GUDDA	A Pin :	State: Rajastha	n	Code: <b>08</b>	3				
								CST	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	30.00	4,500.00	0.00	1,350.00
	30.0								
				Total			<b>Total</b>		1,350.00
Other Charges						Other Ch	-		24.00
LODING WAGES DAMI 2.30 15.30 6.75						SGST TA			
2.30	13.30 6.73					Net Amo			1,374.00
Amoun	t In Words Rupees One Tho	ousand Three Hundred Sev	enty Four	Only.					1,07 4.00
Our Bankers :			HSN Cod		scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	CGST 0.0%+SGST 0.0% 1,374.35			0.00	0.00	
Rema	arks:								
Terms							For DA1	ORTVA D	ROTHERS
							I'UI KAJ	OKTIN D	NOTHERS
							Authorised	d Signatory	