BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No. RB/2024-25/2146		Dated 10/06/2024	
Phone: 0141-2324366,7726949035						•	RAJ LAKSH	MI	
	l Lic.No.: 1221902600032			Vehicle No		т.			
	: Rajasthan			Delivery Station: NONE					
	N : 08ADCPK0706E1Z4	Drokov NANDI AL CHARMA							
					Broker NANDLAL SHARMA				
Buyer	NDRA KIRANA STORI	Buyer Details :							
KAJE	INDKA KIKANA STURI	GSTIN: Unknown							
D'									
THANA	AGAJI Pin :	State: Rajastha	ın	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	24.80	10,000.00	0.00	2,480.00
	24.8								
				Total		1 24.80	00 Total		2,480.00
Other	Charges		•		1	Other Ch	-		32.00
KANTA	ANTA WAGES DAMI					CGST T			0.00
2.30	17.30 12.40					SGST TA	4Χ		0.00
						Net Amo	ount		2,512.00
Amoun	t In Words Rupees Two Tho	usand Five Hundred Twel	ve Only.						1
Our Bankers :			HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			2012000	20 CGST 0.0%+SG		2007 2004			Value
			0810902			SGS1 0.0%	2,512.00	0.00	0.00
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory