## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No. RB/2024-25/4265		Dated <b>16/08/2024</b>	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No 8347			
State: Rajasthan State Code: 08				Delivery Station : NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker SUNIL JI			
Buyer				Buyer Details :			
SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR				GSTIN: Ur	ıknown		
JAIPUR Pin: State: Rajasth	ian	Code: <b>08</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI Gross Wt: 54.500 Bardana Wt: 1.000		08109020	1.00	53.50	4,400.00	0.00	2,354.00
54.5-1.0							
		Total		1 53.50	<b>0</b> Total		2,354.00
Other Charges		2		Other Ch	arges		57.00
WAGES BORI DAMI				CGST TA			0.00
5.00 40.00 11.77				Net Amo			2,411.00
Amount In Words Rupees Two Thousand Four Hundred Ele	ven Only.			1101711110			2,411.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Cod	ode Tax Description			Assessable	CGST	SGST
	0810902	n CGST (	) 0%+50	GST 0.0%	Value 2,410.77	Value 0.00	Value 0.00
1. 33 335 1151 3333283		00109020   0031 0.0784		GO1 0.078	2,410.77	0.00	0.00
n .							
Remarks:  Terms:					Ear DAT	ODTVA P	OTHERS
					FOF KAJ	OKITA BI	ROTHERS
						Authorised	Signatory