BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4848		Dated 29/08/2024	
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 9449			
State: Rajasthan State Code: 08					Delivery Station : NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SUNIL JI			
Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR					Buyer Details :			
SHRI SH			GSTIN: U r	ıknown				
JAIPUR	Pin : State : Rajastha	ın	Code: 08					
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	MALI Gross Wt : 54.300 Bardana Wt : 1.000		08109020	1.00	53.30	4,400.00	0.00	2,345.20
54	4.3-1.0							
			Total		1 53.30	0 Total		2,345.20
Other Charges					Other Ch	-		56.80
WAGES BORI DAMI 5.00 40.00 11.73					CGST TAX SGST TAX			0.00
3.00	40.00 11.73				Net Amo			2,402.00
Amount In	Words Rupees Two Thousand Four Hundred Two	Only.						
			de Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	20 CGST (0.0%+S	GST 0.0%	2,401.93	0.00	Value 0.00
						,		
Remarks:								
Terms: For RAJORIYA BROTHERS								
						. 0. 1072	J. L. IA DI	
						Authorised	Signatory	