BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated	Dated	
8 NEW KIDANA MARKET SHANTI COMDI EV BADAHA II KI										R	B/2024-25	/1998	04/06	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001										P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035										Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329												tion: NON	NE	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Broker S N GATANI				
Buyer										Buyer Details :				
D S DIPARTMENTAL STORE JHOTWARA										GSTIN: 08ADOPA8264D1ZJ PAN No. ADOPA8264D				
										PA	AN NO. AD	OPA8264D		
JAIPUR	. F	Pin :		State :	Rajasth	nan	Co	ode: 08	3					
SNo.	Description Of Goods						HS	N Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI						081	109020	1.0	00	20.00	10,500.00	0.00	2,100.00
	20.0													
							Tot	al		1	2	O Total		2,100.00
Other Charges										Other Ch	-		16.00	
WAGES DAMI										CGST TA			0.00	
5.00 10.50											2,116.00			
Amount	In Words Rupees Two	Thous	and Or	e Hun	dred Sixt	teen Only.					110071			2,110.00
Our Bankers :				HSN Co	de	Tax Descriptio		n		Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20	0 CGST 0.0%+		SG	ST 0.0%	2,115.50		Value 0.00			
										_,				
Rema	rks:													
Terms :	<u>.</u>											For RA	JORIYA	BROTHERS
													Authorica	d Signatory