## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Invoice No.		Dated <b>20/04/2024</b>	
						RB/2024-2	5/855		
						Pymt Mode: CREDIT			
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transporte	r <b>MITTAL</b>		
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE			
						Broker			
UTTAM SUPER STORE PILANI						Buyer Details:  GSTIN: 08AHJPA2784K1Z4			
UTTA									
						PAN No. Al	HJPA2784K		
PILANI	Pin :	State: Rajastha	ın	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 50.00	8,300.00	0.00	4,150.00
	50.0								
				Total			<b>50</b> Total		4,150.00
Other Charges						Other C	-		46.00
	KANTA WAGES DAMI								0.00
2.80	22.80 20.75								
Amount	In Words Rupees Four Tho	ousand One Hundred Nine	ty Six Only	v		Net Am	iount		4,196.00
		James one Handred Hille	HSN Cod		ecrintic	n	Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			TISIN COC	de Tax Description		11	Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	0 CGST	0.0%+9	SGST 0.0%	4,196.35	0.00	1
Rema	rks:			<u> </u>			1		
Terms .							For RA1	ORIYA R	ROTHERS
							101100	J. 12 1 A B	
								Authorised	d Signatory