BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4296			Dated 17/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				.024
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No 0329 Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KATTA BROKER				
Buyer JAIN KIRANA STORE MANSAROVER					Buyer Details :				
SALIN KIRANA STOKE PIANSAKOVEK					GSTI	N: Uni	Registered		
MANSA	AROVER Pin: State: Rajasth	an	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Qty Weig		Rate	GST Rate	Amount
1	IMALI		08109020	1.00	0	20.00	10,500.00	0.00	2,100.00
	20.0								
			Total		1	20			2,100.00
Other Charges WAGES DAMI						Other Cha	•		16.00 0.00
5.00 10.50						SGST TA			
					1	Net Amount 2,116.00			2,116.00
	t In Words Rupees Two Thousand One Hundred Sixte					1			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	·				Assessable Value	CGST Value	SGST Value
		0810902					2,115.50	0.00	0.00
							, 3.33	5.00	
Remarks:									
Terms: For RAJORIYA BROTHER									RUTHEDE
							I OI RAJ	OKTIA D	COTTLENS
								Authorised	Signatory