BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024	-25/1489	14/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT		
		_				Transporter			
Phone: 0141-2324366,7726949035						Vehicle No 9449			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
	Rajasthan	State Code: 08	e E						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SUNIL JI			
Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR						Buyer De	tails:		
					GSTIN: Unknown				
JAIPUF	Pin :	State: Rajastha	n	Code : 0	8				
SNo.	Description Of Goods			HSN Code	Qty	/ Weig	ght Rate	GST	Amount
1	IMALI			08109020	2.0	0 96	.90 4,300.00	Rate 0.00	4,166.70
1	Gross Wt : 98.900	Bardana Wt: 2.000		00103020			4,500.00	0.00	4,100.70
	49.7,49.2-2.0								
	,								
				-			T : I		4 400 70
				Total			5.900 Total		4,166.70
Other Charges						g .			111.30
WAGES BORI DAMI							T TAX		0.00
10.00	80.00 20.83								
Amoun	t In Words Rupees Four Thou	sand Two Hundred Seve	enty Eight	Only.		Net A	Amount		4,278.00
	cankers :		HSN Cod	<u> </u>	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902						Value	Value	Value	
					SGST 0.0% 4,277.53		0.00	0.00	
Rema	rks:							<u> </u>	
Terms							For RA	IORTYA F	BROTHERS
								,	
								Authorise	d Signatory
						1			