## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		16/11/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter SARASWATI			
Phone: 0141-2324366,7726949035						Vehicle No	<i>5</i> ,		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dunkan MTIAM PROMER			
						Broker VIJAY BROKER			
Buyer DINESH KIRANA STORE KISHANGARH						Buyer Details :			
DINESH KIKANA STOKE KISHANGAKH						GSTIN: Unknown			
KISHANGARH Pin: State: Rajastha			ın	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.20	10,000.00	0.00	2,520.00
Ì	25.2								
				Total		1 25.20	00 Total		2,520.00
Other Charges						Other Ch	-		33.00
KANTA LODING WAGES DAMI						CGST T			0.00 0.00
2.30 2.30 15.30 12.60						Net Amo			
Amoun	t In Words Rupees Two Th	nousand Five Hundred Fifty	Three Onl	<b>y.</b>		NG! AIII	, and		2,553.00
Our Bankers : HSN				· ·		n	Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax 2000.pt.			Value	Value	Value
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+S	SGST 0.0% 2,552.50		0.00	0.00
Remarks:									
Terms : For RAJORIYA BROTHERS									ROTHERS
							- 9. 1019	J	
								Authorised	Signatory