## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035				Invoice No. RB/2024-25/2496		Dated <b>21/06/2024</b>					
								Pymt Mode: CREDIT Transporter BANSAL Vehicle No			
				FSSAI Lic.No.: 12219026000329							
				State: Rajasthan	State Code: 08						
GSTIN: 08ADCPK0706E1Z4	Pan No: ADCPK0706E			Broker RA	JESHJI JATW	/ARA					
Buyer				Buyer Details	:						
SHYAM PROVISION STORE		GSTIN: <b>08ABWPM9944Q1Z7</b> PAN No. <b>ABWPM9944Q</b>									
BEHROD Pin:	State: Rajasthan	Code:	08								
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount				
1 IMALI Gross Wt: 108.800	Bardana Wt : 2.000	0810902	2.00	106.80	4,400.00	0.00	4,699.20				
Other Charges  KANTA WAGES BORI	DAMI	Total		2 106.80 Other Ch	-		4,699.20 154.80 0.00				
				SGST TA			0.00				
5.80 45.80 80.00	23.50										
Amount In Words Rupees Four Thou	usand Eight Hundred Fifty F	our Only.		Net Amo	unt		4,854.00				
Our Bankers :			Description	า	Assessable	CGST	SGST				
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value				
IFSC CODE .: HDFC0000289	O	8109020 CGS	ST 0.0%+S	SGST 0.0%	4,854.30	0.00	0.00				
Remarks:											
<u>Terms :</u>							ROTHERS  d Signatory				