BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7187 04/11/2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MITTAL				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E		
GSTIN	6E			Broker						
Buyer			Buyer Details :							
UTTAM SUPER STORE PILANI						GSTIN: 08AHJPA2784K1Z4				
						PAN No. AH		10124		
PILANI	Pin:	State: Rajastha	n	Code: 08	1					
			-							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.0	0 100.00	9,400.00	0.00	9,400.00	
	50.0,50.0									
				Total		2 10	0 Total		9,400.00	
Other	Charges			Total		Other Ch			100.00	
KANTA LODING WAGES DAMI									0.00	
5.80	5.80 41.80	47.00				SGST T	AX		0.00	
						Net Amo	ount		9,500.00	
Amount In Words Rupees Nine Thousand Five Hundred Only.								0007		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+	SGST 0.0% 9,500.40		0.00	0.00	
Remarks:										
	Terms : For RAJORIYA BROTHERS									
10. 10. 10. 10. 10. 10. 10. 10. 10. 10.										
								Authorised	Signatory	