## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									RB/2024-25/7687 14/11/2024				2024	
GALI,JAIPUR-302001									Pymt Mode: <b>CREDIT</b> Transporter					
Phone: 0141-2324366,7726949035									Vehicle No SELF					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker SHUBKARAN JI					
Buyer									Buyer Details :					
PIYUSH NATURAL FOOD MURLIPURA JAIPUR									GSTIN: 08AMBPK7072P1ZN					
										PAN No. AMBPK7072P				
JAIPUF	₹	Pin :	State :	Rajastha	n	Code	e: <b>08</b>							
SNo.	Description Of G	oods				HSN (	Code	Qty	,	Weight	Rate	GST	Amount	
1	IMALI					08109	020	1.0	0	50.00	9,300.00	Rate 0.00	4,650.00	
_											2,200.00		.,020.00	
	50.0													
						Total			1	5	0 Total		4,650.00	
Other	Charges					ioiai			-	Other Ch			29.00	
Other Charges KANTA LODING DAMI										CGST TAX 0.00				
2.90 2.90 23.25										SGST TAX 0.			0.00	
										Net Amo	unt		4,679.00	
	t In Words Rupee	s Four Thou	sand Six Hund	red Sever						ı			1	
Our Bankers:					HSN Co	ode Ta	Tax Description		n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0810902	08109020 CGST 0.0%					4,679.05	0.00			
Rema	·													
<u>Terms</u>	<u>•</u>										For RAJ	ORIYA E	BROTHERS	
												Authorise	d Signatory	