## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
0 NE	W KIDANA MADKET OLIA	NTI COMPLEY D	ADALIA ILIZI			RB/2024-2	5/2453	20/06/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	: CREDIT		
						Transporte	r <b>MARUTI</b>		
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE			
								KLK	
Buyer			Buyer Details :						
KING	D MART PRIVATE LIM	IIIED					8AAGCK668	1E1ZB	
						PAN No. A	AGCK6681E		
BHARATPUR Pin: 321001 State: Rajasthan					0 1 00				
BHARA	Code: <b>08</b>								
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	00 40.00	10,500.00	0.00	4,200.00
	40.0								
				Total		1	40 Total		4,200.00
Other	Charges			Total			Charges		47.00
Other Charges KANTA WAGES DAMI							•		0.00
2.90 22.90 21.00						SGST	SGST TAX		0.00
						Net Am	nount		4,247.00
Amoun	t In Words Rupees Four Th	ousand Two Hundr	ed Forty Seven C	nly.					· ·
Our Bankers :				de Tax Des	scription	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			02662	·			Value	Value	Value
			0810902	20 CGST	0.0%+	SGST 0.0%	4,246.80	0.00	0.00
Rema									
<u>Terms</u>	<u>:</u>						For RA	JORIYA B	ROTHERS
								Authorised	Signatory