BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001							Invoice No.		Dated	
							RB/2024-25		18/09/	2024
							Pymt Mode: CREDIT Transporter RAM LAKHAN			
Phone: 0141-2324366,7726949035							Vehicle No			
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE			
	: Rajasthan	State Code: 08 Pan No: ADCPK07	065							
	N : 08ADCPK07			Broker TRIVANI BROKER						
Buyer							Buyer Details :			
KEDAWAT KIRANA STORE							GSTIN: Unknown			
		Din .	Ctata . B		0 1 00					
MANOI	HARPUR	Pin :	State: Rajasth	an	Code: 08	•				
ONE	December 010	\I-			HONO	Otv	NA/ - 1 - de A		GST	A
SNo.	Description Of G	i000S			HSN Code	Qty		Rate	Rate	Amount
1	IMALI				08109020	1.00	25.00	9,700.00	0.00	2,425.00
	25.0									
					Total		1 Other Ch	25 Total		2,425.00 32.00
Other KANTA	Charges LODING	WAGES	DAMI				CGST T	-		0.00
2.30	2.30	15.30	12.13				SGST T			0.00
							Net Amo	ount		2,457.00
Amoun	t In Words Rupe	s Two Thou	sand Four Hundred Fift	y Seven O	nly.					,
Our Bankers :				HSN Co	ode Tax Des	scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	0 CGST 0.0%+SGST 0.0% 2,457.03 0.00			0.00			
Rema	rks•									
Terms								For DA1	ODTVA B	ROTHERS
								I'UI KAJ	OUTIND	NOTHERS
									Authorised	d Signatory