BILL OF SUPPLY

	BILL OF SUPPLY								Original		
RAJORIYA BROTHERS						ice No.		Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/642		13/04/2024			
GALI,	JAIPUR-302001	ur 202012		Pymt Mode: CREDIT							
	h Office : A-73, Rajdhani Kr e: 0141-2324366,77269490	oad Jaipt	Transporter								
FSSA				4994 NON	TC.						
State			Delivery Station: NONE								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SUNIL JI					
Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR						Buyer Details :					
						GSTIN: Unknown					
						GST	IIV. OIIK	IIOWII			
JAIPUI	Pin :	State: Rajastha	n	Code : 0 8	3						
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00	25.30	8,300.00		2,099.90	
_								3,200.00		_,055.50	
	25.3										
2	IMALI			08109020	1.0	00	25.10	9,800.00	0.00	2,459.80	
	25.1										
				Total		2	50.400	Total		4,559.70	
Other Charges				10101			Other Charges			33.30	
WAGES DAMI							CGST TAX	-		0.00	
10.00 22.80			SG			SGST TAX	(0.00		
							Net Amount			4,593.00	
Amoun	t In Words Rupees Four Tho	usand Five Hundred Nine	ty Three C	nly.		·					
Our Bankers:			HSN Cod	ode Tax Descript		on		ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0040000	0 CGST 0.0%+		0007		/alue	Value	Value	
			0810902			%+SGST 0.0%		4,592.50	0.00	0.00	
Rema	rks:										
Terms								Eor DAT	ODTVA P	ROTHERS	
								I UI KAJ	OUTIND	KU I HEKS	
									Authorised	Signatory	