BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No. RB/2024-25/6796			Dated 21/10/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker METHI JI				
Buyer				Buyer Details :				
RINKU KIRANA STORE BASSI				GST	IN: Un l	Registered		
BASSI Pin: State: Rajastha	an	Code : 08						
SNo. Description Of Goods	Н	ISN Code	Qty	,	Weight	Rate	GST Rate	Amount
1 IMALI	0	8109020	1.0	0	25.00	9,500.00	0.00	2,375.00
	Т	otal		1	25 Other Cha			2,375.00 32.00
Other Charges KANTA LODING WAGES DAMI					CGST TA	-		0.00
0 2.30 15.30 11.88				SGST TAX 0.00				
Amount In Words Rupees Two Thousand Four Hundred Seve	en Only				Net Amoi	ınt		2,407.00
Our Bankers:	HSN Code						CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	08109020			Va		Value	Value 0.00	Value 0.00
II SC CODE HIST COURSES	08109020					2,406.78	0.00	0.00
Remarks: Terms:							ORIYA B	ROTHERS Signatory