BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
0 NE	W KIDANA MADKET OLIA	NTI COMPLEY DADALIA				RB/2024	1-25/1	L 757	25/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter Vehicle No					
Phone: 0141-2324366,7726949035											
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08											
						Delivery Station: NONE					
GSTIN			Broker MAHESHJI JHALANI								
Buyer			Buyer Details :								
RAJ KIRANA STORE RAJAPARK						GSTIN: 08AFGPA3100A1ZK					
								PA3100A	JAIZK		
							A. G.	AUTOUA			
JAIPUF	Pin: 3	n	Code : 08								
		302004 State : Rajastha			-						
SNo.	Description Of Goods			HSN Code	Qt	y Wei	ght	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00 53	3.10	4,700.00		2,495.70	
	Gross Wt: 54.100	Bardana Wt: 1.000						,		,	
	54.1.1.0										
	54.1-1.0										
				T				T		0.405.70	
				Total			3.100 er Cha	Total		2,495.70 57.30	
Other WAGES	Charges BORI DAMI						T TA	-		0.00	
5.00 40.00 12.48						SGST TAX					
						Net	Amou	nt		2,553.00	
Amoun	t In Words Rupees Two Thou	usand Five Hundred Fifty	Three Onl	ly.						_,000.00	
Our Bankers:					on	<i>p</i>	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·				/alue	Value	Value	
			0810902			SGST 0.0	%	2,553.18	0.00	0.00	
Rema						T					
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	