## **BILL OF SUPPLY**

BILL OF SUPPLY								
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25 Pymt Mode:	14/10/2	024	
Phone: 0141-2324366,7726949035					Transporter <b>BALI</b>			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					Delivery Sta	lion . NON	Ľ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker ANKIT BADYA			
Buyer			Buyer Details	:				
SHIV KIRANA STORE NANDERANANDERA TEH-BASWA, NANDERA TIBARA					GSTIN: 08IGTPS4908A1ZX PAN No. IGTPS4908A			
BANDIKOI Pin: 303313 State: Rajasthan		ın	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 50.00	9,500.00	0.00	4,750.00
	50.0							
			Total		1 5	Total		4,750.00
Other Charges KANTA LODING WAGES DAMI 2.90 2.90 20.90 23.75			'		Other Ch	-		50.00
					CGST TAX 0.00 SGST TAX 0.00			
2.70	2000				Net Amo	ount		4,800.00
Amount In Words Rupees Four Thousand Eight Hundred Only.								
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  HS  081			de Tax Description		n	Assessable Value	CGST Value	SGST Value
			3109020 CGST 0.0%+				0.00	0.00
Remarks:								
Terms	<u> </u>					For RAJ	ORIYA BI	ROTHERS
						Λιι+hον:	Cianata	
							Authorised	oignatory