BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Invoice No.		Dated	
						RB/2024-25/2574 25/06			2024
						Pymt Mode: CREDIT Transporter KOTPUTALI GOODS			
						Vehicle No Delivery Station: KOTPUTALI			
Broker GIRWAR JI									
Buyer			Buyer Details : GSTIN : 08ACMPA0546K1ZN						
NITE	N KIRANA STORE KO								
						PAN No. AC	MPA0546K		
KOTPU	TLI Pin: 3	803108 State: Rajastha	ın	Code: 08	3				
								COT	
SNo.	Description Of Goods			HSN Code	Qty		Rate	GST Rate	Amount
1	IMALI Gross Wt: 50.200	Bardana Wt: 1.000		08109020	1.00	49.20	4,700.00	0.00	2,312.40
	G1055 Wt . 50.200	Dalualia Wt . 1.000							
	50.2-1.0								
				Total			Total		2,312.40
Other Charges						Other Charges			77.60
KANTA									0.00
2.90	22.90 40.00	11.56				Net Amo			
Amoun	t In Words Rupees Two Tho	usand Three Hundred Nin	ety Only.			Net Allie	Juni		2,390.00
Our Bankers:				de Tax Description		ı	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289 081			0810902	20 CGST 0.0%+S		GGST 0.0% 2,389.76		0.00	0.00
Rema	ırks:								
Terms							For RA1	ORIYA R	ROTHERS
							. 0. 10.13	J.12.17 D	
								Authorised	Signatory