## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		08/08/2	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter <b>BALI</b> Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : BANDIKOI			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAJESHJI JATWARA			
Buyer					Buyer Details :			
ANIL MASALA AND KIRANA STORE				(	GSTIN: <b>08AOUPA2259P1ZA</b> PAN No. <b>AOUPA2259P</b>			
				I				
BANDI	KUI Pin: 303313 State: Rajastha	ın	Code: <b>08</b>	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
			Total					3,180.00
Other Charges WAGES DAMI					CGST T	-		0.00
WAGES DAMI 17.30 15.90					SGST TA			0.00
17.30 15.90								
Amoun	t In Words Rupees Three Thousand Two Hundred Thin	rteen Only.			110171			3,213.00
Our Bankers : HSN Co				scription	<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			o Tax 200	, p	•	Value	Value	Value
IFSC CODE :: HDFC0000289		11043000	1043000 CGST 0.0%+		GST 0.0%	3,213.20	0.00	0.00
Remarks:								·
Terms: For RAJORIYA BROTH							ROTHERS	