## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI										3/2024-25		13/11	2024
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter VYAS				
Phone: 0141-2324366,7726949035									Vehicle No				
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									р				
									Broker R K BROKER				
Buyer DILIP KIRANA STORE KHATUSHYAMJI									Buyer Details :				
DILIF KIKANA STOKE KHATUSHTAMJI									GSTIN: Unknown				
КНАТИ	SHYAMJI	Pin :	State:	Raiastha	n	Cod	de: <b>08</b>						
KIIAIO	J. J		- C.a.c 1	tujustna		000	. <b></b>						
SNo.	Description Of Goo	ods				HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI					0810	09020	1.0	0	30.00	4,700.00		1,410.00
	30.0												
	30.0												
						Tota	ı			2	O Total		1 410 00
Othar	Charges					Tota	I		1	Other Ch	Total arges		1,410.00 25.00
Other Charges LODING WAGES DAMI										CGST TA	-		0.00
2.30 15.30 7.05										SGST TAX			0.00
										Net Amo	unt		1,435.00
Amoun	t In Words Rupees	One Thous	and Four Hund	red Thirt	y Five On	ıly.							
Our Bankers :					HSN Code Ta		Tax Des	Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810903	08109020 CGST 0.0%			SGS	ST 0.0%	1,434.65	0.00	Value 0.00
					0010002		0.070			31 0.070	1,454.05	0.00	0.00
Rema	arks:									I			
Terms	<u>:</u>										For RAJ	ORIYA	BROTHERS
												Authorise	d Signatory