## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		14/09/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No 3476			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08					,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI JHALANI			
Buyer					Buyer Details :			
GRASTHI DIPARTMANTAL STORE IMLI PHATAK					GSTIN: 08AHJPB5037A1ZW			
					PAN No. AHJPB5037A			
JAIPUR Pin: 302015 State: Rajasthan				<b>,</b>				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
			08109020	1.0			Rate	2.450.00
1	IMALI		08109020	1.0	0 25.00	9,800.00	0.00	2,450.00
	25.0							
			Total		1 2	25 Total		2,450.00
Other Charges					Other Cl	-		17.00
WAGES DAMI					CGST T			0.00
5.00 12.25					SGST T			0.00
Net Amount 2,467.00								
Amount In Words Rupees Two Thousand Four Hundred Sixty Seven On Our Bankers:				orin+i-	ın.	Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HON COO	de Tax Description		111	Value	Value	Value
		08109020	0020 CGST 0.0%+		SGST 0.0%	2,467.25	0.00	0.00
Remarks:								
<u>Terms</u> :						For RAJ	ORIYA B	ROTHERS
							انجمطون	Cianata
							Authorised	Signatory