## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated			
										B/2024-25	/2637	27/06/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001									Py	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Transporter JAI LAKSHMI Vehicle No Delivery Station: NONE				
										Broker				
GOYAL FOOD & SPICES ALWAR						GSTIN								
ALWAR	t	Pin : <b>30</b> 1	<b>1001</b> Stat	te : Rajastha	ın	Co	de: <b>08</b>	3						
SNo.	Description Of G	oods				HSN	l Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI					0810	09020	3.0	00	150.00	9,500.00	0.00	14,250.00	
	50.0,50.0,50.0													
						Tota	ıl		3		0 Total		14,250.00	
						'		I		Other Charges CGST TAX SGST TAX			149.00 0.00	
8.70													0.00	
										Net Amount 14,399		14,399.00		
	t In Words Rupee	s Fourteen Ti	housand T	hree Hundred						1				
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					HSN Cod	de	Tax Description		on		Assessable Value	CGST Value	SGST Value	
					0810902	20	CGST (	ST 0.0%+		ST 0.0%	14,398.65	0.00	1	
Rema Terms													BROTHERS  d Signatory	