## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
o NEV	W KIRANA MARKET,SHAN	NTI COMDI EV DADAHA	II VI		=	RB/2024-2	5/1622	18/05/2	2024
GALI,			Pymt Mode	CREDIT					
Phone				Transporter BALI Vehicle No					
FSSA									
State:				Delivery Sta	ation: NON	Ł			
GSTIN	βE			Broker SI	URESHJI KHA	NDFI WAI			
Buyer									
			Buyer Details :						
סויוט	SWEETS BALAJI					GSTIN: U	nRegistered		
	Dia	Ctata . <b>a</b> .							
BALAJI	Pin :	State: Rajasthar	1	Code: <b>08</b>	3				
			+						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	9,600.00	0.00	2,400.00
	25.0								
				Total		1	25 Total		2,400.00
Other Charges						Other C			32.00
KANTA WAGES DAMI						CGST T	AX		0.00
2.30	17.30 12.00					SGST T	AX		0.00
						Net Am	ount		2,432.00
	In Words Rupees Two Thou	usand Four Hundred Thirty ا		•			1 1		
Our Bankers:				de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	n CGST (	0 0%+9	SGST 0.0%	2,431.60	0.00	Value 0.00
			00.0002		0.07010	30.0.	2,401.00	0.00	0.00
Rema	rks:	l					1		1
Terms							For RAJ	ORIYA B	ROTHERS
							_	_	_
							Authorised	Signatory	