## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7670			Dated 13/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Pyı Tra	mt Mode:			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						De	livery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJIV JI				
Buyer						Buyer Details :				
VIJAY GENERAL & KIRANA STORE SANJAPUR						GSTIN: UnRegistered				
SANJA	PUR Pin:	State : Rajastha	n ,	Code: <b>08</b>	<b>,</b>					
SNo.	Description Of Goods		H	HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI		(	08109020	1.00	0	50.00	9,500.00	0.00	4,750.00
	50.0		Т	- otal		1	50			4,750.00
Other Charges							Other Cha	-		50.00 0.00
KANTA LODING WAGES DAMI 2.90 2.90 20.90 23.75							SGST TA			
						-	Net Amo	ınt		4,800.00
	In Words Rupees Four Thousand E	ight Hundred Only	r					1		
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289			HSN Code	HSN Code Tax Description  08109020 CGST 0.0%+S				Assessable Value	CGST Value	SGST Value
			08109020					4,800.45	0.00	0.00
Remarks: Terms:									ORIYA BI	ROTHERS Signatory