	BILL OF SUPPLY									Original		
RAJORIYA BROTHERS						Invoice No.				Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035									/2024-25/		20/11/2024	
									Pymt Mode: CREDIT Transporter Vehicle No SELF			
FSSA				Delivery Station: MANSAROWAR				AR				
State: Rajasthan State Code: 08									-			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070								Broker PAREEKJI MAND			DI	
Buyer KRISHNA DEPARTMANTAL STORE MAHARANI FARM								Buy	er Details :			
KKIS	NNA DEPAKTM	1 FARM	*			GST	GSTIN: UnRegistered					
MANG	AROWAR	Pin :	State: Ra	aiaethan	_	ode: 08						
MANSA	ROWAR		Olalo . Re	ajastiiaii		,00e . 00						
SNo.	Description Of G	ioods			Н	SN Code	Qty	<u> </u>	Weight	Rate	GST	Amount
	-										Rate	
1	IMALI				08	3109020	1.0	00	25.00	9,800.00	0.00	2,450.00
	25.0											
<u> </u>					То	tal		1	Othor Ch			2,450.00 17.00
Other KANTA	ner Charges ITA LODING DAMI								3			
2.30	2.30					SGST TAX			0.00			
2.30 2.30 12.25									Net Amount 2.46			2,467.00
Amount In Words Rupees Two Thousand Four Hundred Sixty Seven Only.												
Our B	ankers :			HSN	Code					Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662										Value	Value	Value
IFSC CODE .: HDFC0000289				0810	9020	020 CGST 0.0%+S			T 0.0%	2,466.85	0.00	0.00
Dama	relze.											
Remarks: Terms: For RAJORIYA BROTHER												DOTUCOC
										FOR KAJ	OKITA B	KUIHEKS
											Authorised	Signatory