BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6758			Dated 19/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							CREDIT	19/10/2	.024
GALI,JAIPUR-302001					Transporter ROSHAN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08					Donvery Otation . ITOME				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN				
Buyer					Buyer Details :				
NISHU DIPARTMANTAL STORE					GSTIN: 08AFHPJ9807N1ZT PAN No. AFHPJ9807N				
NADBI	Pin: 321602 State: Rajastha	ın	Code : 08	•					
SNo.	Description Of Goods		HSN Code	Qty V		/eight	Rate	GST Rate	Amount
1	IMLI 0813	08134010 1.00		0	20.00	120.00	0.00	2,400.00	
	20.0								
			-						0.400.00
Other Charges			Total		1 Ot	her Cha			2,400.00 32.00
WAGES DAMI			CG				ST TAX 0.		
20.00 12.00						GST TA	T TAX		
A	t la Warda D				Ne	et Amou	unt		2,432.00
Amount In Words Rupees Two Thousand Four Hundred Thirty T							Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Des	scriptio	ווכ		Value	Value	Value
IFSC CODE :: HDFC0000289		0813401	08134010 CGST 0.0%-		SGST 0.0%		2,432.00	0.00	0.00
Remarks:									<u> </u>
Terms: For RAJORIYA BROTHI								ROTHERS	
									0.
						Authorised	Signatory		