BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		06/08/2	2024	
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					Benvery Station . 3711 SIX				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer	Buyer					Buyer Details :			
SHRI GOVIND KIRANA STORE GANGORI BAZAR					GSTIN: 08AANFS4909D1Z1				
					PAN No. AANFS4909D				
JAIPUI	Pin: 302001 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	3.00	75.10	8,400.00	0.00	6,308.40	
	25.0,25.0,25.1								
			Total			10 Total		6,308.40	
Other Charges						Other Charges -0.40 CGST TAX 0.00			
					SGST TA	-		0.00	
					Net Amo			6,308.00	
Amoun	t In Words Rupees Six Thousand Three Hundred Eigh	it Only.						0,000.00	
Our Bankers :			de Tax Des	cription	 າ	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		08109020	20 CGST 0.0%+SG		GST 0.0%	6,308.40	0.00	0.00	
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Rema				T					
Terms	<u>.</u>					For RAJ	ORIYA BI	ROTHERS	
							Authorised	Signatory	