BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.		Dated	
	W KIRANA MARI	KET,SHAN	ITI COMPL	EX,BARAHA	A JI KI				RB/2024-25		19/07/	2024
GALI,JAIPUR-302001									Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035									Vehicle No			
FSSAI Lic.No.: 12219026000329									Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08									D	_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker RN			
Buyer									Buyer Details			
RUCHI KIRANA STORE HINDAUN								(GSTIN: U r	Registered		
HINDA	UN	Pin :	Stat	e: Rajastha	n	Code	08					
				- ragastia								
SNo.	Description Of Go	ods				HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	IMALI					081090	20	1.00	48.50	4,700.00		2,279.50
	Gross Wt : 49.50	00	Bardana V	/t: 1.000						,		,
	49.5-1.0											
	45.5 1.0											
						Total				o Total		2,279.50
Other Charges									Other Charges CGST TAX			78.50
KANTA LODING WAGES BORI DAMI 2.90 2.90 20.90 40.00 11.40												0.00 0.00
2.90	2.90	20.90	40.00	11.40					Net Amo			2,358.00
Amount In Words Rupees Two Thousand Three Hundred Fifty Eight Only.												
Our Bankers :									<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662										Value	Value	Value
IFSC CODE .: HDFC0000289					0810902	08109020 CGST 0.0%+			SGST 0.0% 2,357.60		0.00	0.00
Remarks:												
Terms: For RAJORIYA BROTHERS												
										I OI INAJ	~A I	
										<u>Autho</u> rise	d Signatory	