## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		24/08/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter NITEN FRIGHT CARRIER  Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : KHETRI			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMRAKH JI			
Buyer						Buyer Details :			
RAJ GENERAL STORE KHETRI					(	GSTIN: UnRegistered			
KHETRI Pin: State		State: Rajastha	State: Rajasthan Code: 08						
CNIa	December of Conde			LICN Code	Otv	)A/ainht		GST	Amagumt
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	KACHI ALU PAPADI			07129060	2.00	24.00	150.00	0.00	3,600.00
	24.0/2								
				Total			4 Total		3,600.00
Other Charges				Other Charges CGST TAX				48.00	
WAGES DAMI 30.00 18.00						SGST TA			0.00 0.00
30.00 18.00						Net Amo			3,648.00
	t In Words Rupees Three Th								
Our Bankers :		HSN Cod	Code Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 0289256 IFSC CODE .: HDFC0000289		/C NO.: 02892560002662	0712906	0 CGST 0.0%+		GST 0.0%	3,648.00	0.00	0.00
						5,040.00	0.00		
Remarks:									
<u>Terms:</u>							For RAJ	ORIYA B	ROTHERS
								Δ	l Ciarr
								Authorised	l Signatory