## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3811 02/08			2024	
GALI, JAIPUR-302001						Pymt Mode: CASH				
Phone: 0141-2324366,7726949035						Transporter RAJ LAKSHMI Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08						·				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SUBHASH JI				
Buyer					I	Buyer Details :				
GUP	TA KIRANA STORE TH			G	GSTIN: UnRegistered					
THANA	GAJI Pin:	State: Rajastha	n	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
	•							Rate		
1	IMALI Gross Wt: 54.800	Bardana Wt : 1.000		08109020	1.00	53.80	3,000.00	0.00	1,614.00	
	54.8-1.0									
									1 01 1 00	
	<u> </u>		Total		1 53.80 Other Ch	Total		1,614.00		
Other Charges						CGST TA	-		0.00	
						SGST TA	SGST TAX		0.00	
						Net Amo	ount		1,614.00	
Amount In Words Rupees One Thousand Six Hundred Fourteen Only.										
<u> </u>			HSN Code	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CGST	).0%+50	GST 0.0%	1,614.00	0.00	Value 0.00	
			12.00020			2.2. 3.370	1,014.00	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
								Authorised	Signatory	