## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	Dated	
					3/2024-25	/1459	13/05/2024						
	W KIRANA MARKET,SHAN				Pv	Pymt Mode: CREDIT							
GALI,JAIPUR-302001								Transporter					
Phone: 0141-2324366,7726949035								Vehicle No					
FSSAI Lic.No.: 12219026000329									elivery Stat	ion: JAIP	UR		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker KAMAL JI					
Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR									Buyer Details :				
									GSTIN: <b>08AANFS4909D1Z1</b>				
									PAN No. AANFS4909D				
JAIPUI	Pin : 30	02001	State: Rajastha	an	Со	de: <b>08</b>	3						
SNo.	Description Of Goods				HSN	l Code	Qty	y y	Weight	Rate	GST Rate	Amount	
1	IMALI				081	09020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0												
					Tota	.I		1		F Total		2,375.00	
Others Ohersee					Total						0.00		
Other Charges									CGST TAX			0.00	
									SGST TA			0.00	
									Net Amount 2,375.0			2,375.00	
Amoun	t In Words Rupees Two Thou	sand T	Three Hundred Sev	enty Five	Only							,	
Our Bankers: HSN Coo					de Tax Descript		scriptio	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value		
				0810902	20	CGST 0.0%+		SGST 0.0%		2,375.00	0.00	0.00	
_	_												
Rema													
<u>Terms</u>	<u>:</u>									For RA	IORIYA B	ROTHERS	
											Authorised	Signatory	