BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI									mt Mode:		12/11/	2024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Pymt Mode: CREDIT Transporter BHATIWAR Vehicle No					
													State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker SHUBKARAN JI					
Buyer								Buyer Details :					
AMIT KIRANA STORE LAKSHMANGARH									GSTIN: UnRegistered				
										J			
IAKSH	MANGARH	Pin :	Sta	ite: Rajastha	n	Code: 08	1						
				Itajabila									
SNo.	Description Of (Goods				HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	IMALI 54	000	D. L.			08109020	1.0	0	53.90	4,650.00	0.00	2,506.35	
	Gross Wt: 54	.900	Bardana \	Wt: 1.000									
	54.9-1.0												
						Total		1	53.90	o Total		2,506.35	
Other	Charges							_	Other Ch			79.65	
KANTA		WAGES	BORI	DAMI					CGST TA			0.00	
2.90	2.90	20.90	40.00	12.53					SGST TA			0.00	
A	t la Manda B				0: 0 !				Net Amo	unt		2,586.00	
	t In Words Rupe	es IWO Ihol	usand Five F	iunarea Eight			norte t		Γ	Assessin	CCCT	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Co	de Tax Des	scriptio	n		Assessable Value	CGST Value	Value	
IFSC CODE .: HDFC0000289					0810902	20 CGST 0.0%+S			ST 0.0%	2,585.58	0.00	0.00	
_													
Rema													
<u>Terms</u>	<u>.</u>									For RAJ	ORIYA I	BROTHERS	
											Authorise	d Signatory	