BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						B/2024-25	•	09/07/2024	
						Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT			
						Vehicle No Delivery Station: MAKRANA			
GSTIN	1: 08ADCPK0706E1Z	Broker RAJUJI GOYAL							
Buyer			Buyer Details :						
MAJI	D KIRANA STORE				G	STIN: Ur	ıknown		
MAKRA	ANA P	in: State: Rajasth	an	Code : 08	i				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	9,700.00		2,425.00
	25.0								
				Total		L 2	5 Total		2,425.00
Other Charges						Other Ch	arges		32.00
KANTA WAGES DAMI						CGST TA	λX		0.00
2.30	17.30 12.13	3				SGST TA	ΑX		0.00
Amoun	t In Words Rupees Two	Thousand Four Hundred Fifty	y Seven On	ly.		Net Amo	unt		2,457.00
·			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST (0.0%+S0	ST 0.0%	2,456.73	0.00	Value 0.00
							,		
Rema	nrks:								1
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory	