## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated		
O NEW VIDANA MADVET CHANTLOOMDLEV DADAHA ILVI										B/2024-25	/3024	09/07/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									Р	ymt Mode:	CREDIT			
									Т	ransporter	RAJ LAKSI	IMI		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329										Vehicle No				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Delivery Station: NONE				
							βE				Broker NARESH JI RAWAT			
Buyer  KAMLESH KIRANA STORE THANAGAJI										Buyer Details :				
KAM	LESH KIKANA SIO	KE IHANA	(GAJI						G	STIN: Ur	Registered			
Dia . Olaka - Talan														
THANAGAJI Pin: State: Rajasth				Rajastha	n	Code: <b>08</b>		3						
						ł – –								
SNo.	Description Of Goods					HS	N Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI					08	109020	1.0	00	50.00	9,800.00	0.00	4,900.00	
	50.0													
	30.0													
						<b>-</b> .			_	_	- T		4 000 00	
<b></b>						Tot	aı		1	Other Ch	0 Total		4,900.00 50.00	
Other Charges KANTA WAGES DAMI										CGST TA	-		0.00	
2.90	22.90 24.5						SGST TAX  Net Amount			0.00				
	22.30											4,950.00		
Amoun	t In Words Rupees Four	Thousand N	line Hur	ndred Fifty	Only.								1,000100	
	cankers :			•	HSN Cod	de	Tax Des	scriptio	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0002662		ac Tax Be		o i i ptioi i			Value	Value	Value	
					0810902	20	CGST (	0.0%+	SG	iST 0.0%	4,950.30	0.00	0.00	
Rema	rks:													
<u>Terms</u>	<u>:</u>										For RA	JORIYA E	ROTHERS	
												Authorise	d Signatory	