BILL OF SUPPLY

	BILL OF SUPPLY								Original
RAJORIYA BROTHERS Invoice No.							Dated		
8, NE			RB/2023-24/1		1076	22/03/2	024		
Branc	JAIPUR-302001 h Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar R e: 0141-2324366,7726949035	oad Jaipur -302013			Pymt Mode: CREDIT Transporter MARUTI Vehicle No				
	I Lic.No.: 12219026000329						on: NON	E	
	: Rajasthan State Code : 08			,					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706					Broker JITENDAR KUMAR			IAR JAIN	
Buyer						Buyer Details :			
BNS	STORE					GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G			
HINDO	Pin: 322230 State: Rajastha	an	Code : 08	3					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	00	25.00	7,700.00	0.00	1,925.00
	25.0								
			Total		1	25			1,925.00
Other Charges						Other Cha	-		29.00
KANTA 2.20	WAGES DAMI 17.20 9.63					SGST TA			0.00
2.20 17.20 9.63				Net Am					
Amoun	t In Words Rupees One Thousand Nine Hundred Fifty	Four Only	·.						1,334.00
_			Code Tax Descripti				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
IFSC CO	DDE .: HDFC0000289	0810902	0 CGST	0.0%+	SGS	T 0.0%	1,954.03	0.00	0.00
Rema	ırks:								
	Terms: For RAJORIYA BROTHER								ROTHERS
								Authorised	Signatory