BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25		27/08/2	2024
GALI,JAIPUR-302001							Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035							Transporter SHYAM ROAD LIANCE Vehicle No			
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE			
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker R K BROKER			
Buyer							Buyer Details :			
LAKSHMI PROVISION STORE SHRI MADHOPUR							GSTIN: Unknown			
SHRI MADHOPUR Pin : State : Rajastha					Code : 0 8	3				
SNo.	Description Of Go	ods			HSN Code	Qty	Weight	Rate	GST	Amount
	-								Rate	
1	IMALI				08109020	1.00	30.00	4,700.00	0.00	1,410.00
	30.0									
					Total		-			1,410.00
Other Charges							CGST T	-		25.00 0.00
LODING WAGES DAMI 2.30 15.30 7.05								TAX		
					Net Amo	ount		0.00 1,435.00		
	_	One Thous	and Four Hundred Thirty							
Our Bankers:			HSN Cod	Code Tax Description		ı	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		0.0%+S	GST 0.0%	1,434.65	0.00	0.00	
				0.00020				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Remarks:										
<u>Terms</u> : For RAJORIYA BROTHER										ROTHERS
									Authorised	Signatory