BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.		Dated		
8 NF	W KIRANA MARK	FT SHAN	TI COMPLEX	RARAHA	A .II KI				/2024-25/		14/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									mt Mode:				
Phone: 0141-2324366,7726949035									Transporter ARAWALI				
FSSAI Lic.No.: 12219026000329									hicle No	DANII	DIKOI		
State: Rajasthan State Code: 08								Dei	livery Stati	on: BAN I	DIKUI		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RAMOTAARJI KATH					
Buyer													
KALYAN KIRANA STOR								Buyer Details :					
IVAL	AN KIKAKA SI	OK .							TIN: 08 4 N No. ABP	\BPPV9888 PV9888D	D1ZL		
BANDI	коі	Pin : 30	3313 State:	Rajastha	ın	Code :	08						
SNo.	Description Of Goo	ods				HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 149.6	00	Bardana Wt :	3.000		08109020	3.0	00	146.60	4,400.00	0.00	6,450.40	
	50.2,49.2,50.2-3.0												
						Total		3	146.600	Total		6,450.40	
Other Charges									Other Charges 229				
KANTA WAGES BORI DAMI									CGST TAX 0.0				
8.70	68.70 1	20.00	32.25						SGST TA			0.00	
Amoun	t In Words Rupees	Six Thous	and Six Hundre	ed Eighty (Only.				Net Amou	ınt		6,680.00	
Our Bankers : HSN Co						de Tax Description			Malica			SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810					08109020	020 CGST 0.0%+		SGST 0.0%		6,680.05	0.00	Value 0.00	
Rema	nrks:												
Terms:										For RAJ	ORIYA B	ROTHERS	
											Authorised	d Signatory	