BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
O NEW KIDANA MARKET CHANTLOOMRI EV DADAHA HIKI						RB/2024-25/3057		10/07/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT			
			Transporter						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
	Rajasthan State Code : 08		Delivery Sta	tion: JAIP	UR				
GSTIN			Broker KAMAL JI						
Buyer			Buyer Details	:					
SHRI GOVIND KIRANA STORE GANGORI BAZAR					GSTIN: 08AANFS4909D1Z1				
					PAN No. AANFS4909D				
JAIPUR	Pin: 302001 State: Rajasthan	l	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0 24.90	9,500.00	0.00	2,365.50	
	24.9								
			T-4-1		1 24 24	70 T-4-1		0.005.50	
Other Charges			Total		1 24.90 Other C	Total		2,365.50 0.50	
					CGST T	-		0.00	
	SGST TAX 0.00				0.00				
					Net Amount		2,366.00		
Amount	Amount In Words Rupees Two Thousand Three Hundred Sixty Six Only.								
Our Bankers:		de Tax Description		n	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109		08100030	20 CGST 0.0%+S		SGST 0.0%			Value 0.00	
		00103020			GGST 0.0% 2,365.50 0.00		0.00		
Rema	Remarks:								
Terms	Terms: For RAJORIYA BROTHERS								
					Authorised	l Signatory			