BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
Q NE	W KIDANA MARKET SHA	ANTI COMPLEY RADA	VHV II KI		-	RB/2023-24		10/08/2	2023
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporter RAJ LAKSHMI Vehicle No Delivery Station: NONE			
GSTIN	N: 08ADCPK0706E1Z4	Broker NARESH JI RAWAT							
Buyer		Buyer Details :							
SHAI	RMA KIRANA STORE		GSTIN: Unknown						
BEART	H Pin :	State: Rajas	than	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 49.100	Bardana Wt: 1.000)	08109020	1.00	48.10	3,500.00		1,683.50
	49.1-1.0								
				Total		1 48.10	0 Total		1,683.50
Other	Charges			· otal		Other Ch			74.50
KANTA	-	DAMI				CGST TA	-		0.00
2.80	22.80 40.00	8.42				SGST TA	λX		0.00
Amoun	t In Words Rupees One The	ousand Seven Hundred	Fifty Fight Or	nlv		Net Amo	unt		1,758.00
Our B	Sankers :				CGST Value	SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090				20 CGST 0.0%+SG		GST 0.0%	1,757.52	0.00	Value 0.00
			00.0002		0.07010	0.070	1,707.02	0.00	0.00
Rema	arks:			•			<u>, , , , , , , , , , , , , , , , , , , </u>		
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								ا	Cianata
								Authorised	Signatory