## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated		
								RE	3/2023-24/	2023-24/1086		27/03/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Ру	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035							Transporter BAYANA BHARATPUR						
FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station: BHARATPUR				,	
State: Rajasthan State Code: 08								D	elivery Stati	OII. DHA	KAIFUF	<b>\</b>	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker GOPAL BROKER					
Buyer								Вι	uyer Details :				
RAKI	SH KIRANA ST	ORE BH	ARATPUR					GS	STIN : Un	Registered			
BHARA	TPUR	Pin :	State :	Rajastha	n	Code: <b>0</b> 8	8						
SNo.	Description Of Good	ls				HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	2.0	00	60.00	3,700.00	0.00	2,220.00	
	60.0/2												
						Total		2	6	<b>D</b> Total		2 220 00	
Othor	Charres					TOTAL			Other Cha			2,220.00 42.00	
Other Charges WAGES DAMI								CGST TAX			0.00		
30.40 11.10									SGST TAX			0.00	
Amoun	t In Words Punges 3	wo Thou	cand Two Hun	drad Sixtu	Two Only				Net Amo	unt		2,262.00	
Amount In Words Rupees Two Thousand Two Hundred Sixty Two  Our Bankers:				HSN Cod		scriptio	n	1	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					· ·				Value	Value	Value		
				0810902	08109020 CGST 0.0%		-SGST 0.0%		2,261.50	0.00	0.00		
Rema											_		
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA I	BROTHERS	
											Authorise	d Signatory	