BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		24/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SHIV GOLDEN			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station :			
State: Rajasthan State Code: 08						Delivery Station .			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL			
Buyer						Buyer Details :			
VISHNU KIRANA STORE MUKANDGARH						GSTIN: UnRegistered			
						G01111. G1	ii logiotorou		
MUKAN	NDGARH Pin:	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	9,500.00		2,375.00
	25.0								
	25.0								
				Total		1 2	25 Total		2,375.00
Other Charges						Other Ch			32.00
KANTA LODING WAGES DAMI						CGST T			0.00
2.30 2.30 15.30 11.88					SGST TAX 0.0			0.00	
Net Amount 2,407.00									
Amount In Words Rupees Two Thousand Four Hundred Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST SGST									SGST
			HSN Coo	de Tax Description		Π	Assessable Value	CGST Value	Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			0810902	8109020 CGST 0.0%+		SGST 0.0%	2,406.78	0.00	1 1
							, , , , , , ,	2.00	
Remarks:									
<u>Terms</u>	Terms: For RAJORIYA BROTHERS								
								Authorised	d Signatory