	BILL OF SUPPLY							Original	
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA					-	RB/2024-25		06/11/2	2024
	JAIPUR-302001	A OI KI				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter <b>BALI</b> Vehicle No			
FSSA	l Lic.No.: 12219026000329					tion: NON	E		
	: Rajasthan								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706			6E			Broker PREARNA BROKER			
Buyer					Buyer Details :				
ROCI	KY KIRANA STORE KH				GSTIN: UnRegistered				
KHATU	IMER Pin :	State: Rajastha	in (	Code: <b>08</b>					
	I								
SNo.	Description Of Goods		H	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		0	8109020	1.0	0 25.00	9,400.00	0.00	2,350.00
	25.0								
			T	atal			Total		2.250.00
Othar	Chargos		10	otal		Other Ch	Total arges		2,350.00
KANTA	Charges LODING WAGES					CGST TAX 0			
2.30	0 2.30 15.30 11.75					SGST TA	SGST TAX 0.		
						Net Amo	Net Amount 2,382.0		
Amoun	t In Words Rupees Two Thou	sand Three Hundred Eigl	hty Two Only	/.					
Our Bankers :			HSN Code	Tax Desc	riptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	020 CGST 0.0%+S0		CCCT 0.00/			Value
11 3C CODE II FIDI CO000209			00103020	0031 0.	U /o+v	3031 0.0%	2,381.65	0.00	0.00
Rema	nrks:								
Terms							For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory