## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					<b>RB/2024-25/5796 27/09/2024</b> Pymt Mode: <b>CREDIT</b>			
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI JHALANI			
Buyer					Buyer Details :			
RAJ KIRANA STORE RAJAPARK					GSTIN: 08AFGPA3100A1ZK			
					PAN No. AFGPA3100A			
JAIPUR Pin: 302004 State: Rajasthan			Code : <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	10.00	12,000.00	0.00	1,200.00
j	10.0							
			Total			.0 Total		1,200.00
Other Charges					Other Ch	-		11.00
WAGES DAMI 5.00 6.00					SGST TA			0.00 0.00
Net Amount							1,211.00	
Amount In Words Rupees One Thousand Two Hundred Eleven Only.  Our Bankers:  HSN C			le Tax De	scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		08109020	CGST 0.0%+5		SGST 0.0%	1,211.00	0.00	0.00
Remarks:								
<u>Terms</u>	<u>:</u>				For RA	ORIYA B	ROTHERS	
							Authorised	Signatory
								Jigi latol y