BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated		
8 NF	W KIRANA M	ARKET SHA	NTI COMPLEX	RARAHA	ı ii ki			RB/2024-25		05/07/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035								Transporter SHAKTI ROAD LIANCE				
FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station: JHUJHUNU				
State: Rajasthan State Code: 08								Delivery Sta	ion. Jiio,	JIIONO		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker GU	MAN JI			
Buyer							Buyer Details :					
PAWAN KIRANA STORE												
								GSTIN: Ur	ıknown			
JHUNJ	HUN	Pin :	State :	Rajastha	n	Code : 08	3					
SNo.	Description O	f Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 5	50.500	Bardana Wt :	1.000		08109020	1.00	49.50	4,700.00	0.00	2,326.50	
	50.5-1.0											
					-	Total		1 49.50	0 Total		2,326.50	
Other Charges								Other Ch			77.50	
KANTA WAGES BORI DAMI								CGST TA	-		0.00	
2.90	22.90	40.00	11.63					SGST TA	λX		0.00	
								Net Amo	unt		2,404.00	
	-	ees Two Tho	usand Four Hur	dred Four		•						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						de Tax Description		Assessable Value		CGST Value	SGST Value	
					08109020	CGST 0.0%+SGS		GST 0.0%	2,403.93	0.00	0.00	
_	_											
Rema	· · · · · · · · · · · · · · · · · · ·						ı					
<u>Terms:</u>									For RAJ	ORIYA B	ROTHERS	
								Authorised Signatory				