BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated 17/06/2024	
							RB/2024-25	/2360		
							Pymt Mode: CREDIT Transporter TEGDEEP			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No			
							Delivery Station : NONE			
State	: Rajasthan			,						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706							Broker RAMRAKH JI			
Buyer					Buyer Details :					
KAIL	ESH GENER	AL STORE	SANDWA				GSTIN: U	nknown		
SANDV	VA	Pin :	State: Ra	ijasthan	Code: 08	3				
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 54	1.400	Bardana Wt: 1	.000	08109020	1.00	0 53.40	4,700.00	0.00	2,509.80
	54.4-1.0									
					Total		1 53.40	Total		2,509.80
Other	Charges				* *		Other Charges		78.20	
KANTA	ANTA WAGES BORI DAMI						CGST T			0.00
2.90	22.90	40.00	12.55				SGST T			0.00
Amoun	t In Words Rupe	es Two Tho	usand Five Hundre	d Eiahtv Eiaht O	nlv.		Net Amo	ount		2,588.00
Amount In Words Rupees Two Thousand Five Hundred Eighty Eight Our Bankers: HSN 0						scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					20 CGST 0.0%+SG		SGST 0.0%	Value	Value 0.00	Value 0.00
11 50 00	JDL 11D1 C0000	0810902	20 CGS1 0.0%+SG		0.0%	2,588.15	0.00	0.00		
Rema	<u> </u>			L	1					
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS
								ي	Authorised	d Signatory