## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-2	25/2946	06/07/2024	
Phon FSSA State	.W KIHANA MARKET,SH ,JAIPUR-302001 le: 0141-2324366,772694 N Lic.No.: 122190260003 : Rajasthan N : 08ADCPK0706E1Z4			Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station: NONE Broker					
Buyer					Buyer Detai	ils :			
GUPTA PROVISION STORE MANSAROVER						GSTIN: <b>08ABUPG8992Q1Z9</b> PAN No. <b>ABUPG8992Q</b>			
JAIPU	<b>R</b> Pin	: State: Rajas	sthan	Code: <b>08</b>					
SNo.	Description Of Goods	_		HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.10	0 9,500.00		2,384.50
	25.1								
				Total			Total Charges		2,384.50 16.50
Other Charges WAGES DAMI						CGST TAX SGST TAX			0.00
5.00 11.92								0.00	
Amour	nt In Words Rupees Two Th	housand Four Hundred (	One Only.			Net All	- Iouiit		2,401.00
			HSN Code	de Tax Description		n	Assessable	CGST	SGST
			08109020	) CGST (	).0%+	SGST 0.0%	Value 2,401.42	Value 0.00	Value 0.00
			3070002				2,401.42	0.00	0.00
Remarks:  Terms:  For RAJORIYA BROTHER									DOTUEDO
<u> 2011115</u>	<u>.</u>							Authorised	