BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.		Dated	
									RB/2024-25	/1598	18/05/	18/05/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									Pymt Mode:	CREDIT		
GALI,JAIPUR-302001									Transporter MARUTI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									Vehicle No Delivery Station :			
Buyer									Buyer Details :			
MANISH KIRANA STORE GANGAPUR									GSTIN: UnRegistered			
										-		
GANGA	APUR	Pin :	State:	Rajastha	ın	Code	: 08					
SNo.	Description Of 0	Goods				HSN Co	ode (Qty	Weight	Rate	GST Rate	Amount
1	IMALI					081090	20 2	2.00	107.70	4,400.00		4,738.80
	Gross Wt: 10	9.700	Bardana Wt :	2.000								
	55.3,54.4-2.0											
						Total			2 107.70	o Total		4,738.80
Other Charges						-			Other Charges			155.20
KANTA	NTA WAGES BORI DAMI								CGST TAX			0.00
5.80	45.80	80.00	23.69							SGST TAX		0.00
Amoun	t In Words Rune	es Four Tho	usand Fight Hun	dred Nine	etv Four C	Only			Net Amo	ount		4,894.00
Amount In Words Rupees Four Thousand Eight Hundred Ninety Four Cour Bankers:								<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662										Value	Value	Value
					0810902	0 CG	ST 0.0%	%+S	GST 0.0%	4,894.09	0.00	0.00
Rema	arks:											
Terms	<u> </u>									For RAJ	ORIYA B	ROTHERS
											Authorised	l Signatory