BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
0 NE	A KIDANA MARKET OLIAN	TI COMPLEY DADALIA	11.121			RB/2024-25	5/1850	29/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone			Transporter LAL GOLDEN Vehicle No						
FSSAI Lic.No.: 12219026000329						Delivery Station: KOTA			
State: Rajasthan State Code: 08						20			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker JETHANANDJI MORDHANI			
Buyer		Buyer Details :							
MAL	IK STORE					GSTIN: U	nknown		
КОТА	Pin :	State: Rajasthai	n	Code : 0 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	0 20.00	10,500.00		2,100.00
	20.0								
				Total			20 Total		2,100.00
Other Charges					•	Other C	-		28.00
WAGES	DAMI					CGST T			0.00
17.30 10.50						SGST TAX			
Amount	t In Words Rupees Two Thou	sand One Hundred Twent	y Eight O	nly.		Net Am	ount		2,128.00
Our Bankers :			HSN Cod		scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+S0		SGST 0.0%	2,127.80	0.00	Value 0.00
Rema	rke•								
Terms .							For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory	