BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6944			Dated 24/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter ROSHAN				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER				
Buyer						Buyer Details :				
DEEPAK KIRANA STORE KHERLI						GSTIN: Unknown				
KHERL	I Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.00	9,500.00	0.00	2,375.00
	25.0									
				Total		1	25	Total		2,375.00
Other Charges				20:		_	Other Cha	arges 32.		32.00
KANTA LODING WAGES DAMI				CGST 1			CGST TA			
2.30	0 2.30 15.30 11.88						Net Amou			
Amoun	t In Words Rupees Two Thous	sand Four Hundred Seve	n Only.							2,407.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Coo			otion %+SGST 0.0%		Assessable	CGST	SGST
			0810902					Value 2,406.78	Value 0.00	Value 0.00
			00109020 CG31 C		J.U /0+1	oao	0.070	2,400.78	0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS										
	_					гог кај	URITA B	KU I HEKS		
								Authorised	Signatory	