BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2023-24/10875		27/03/2024										
					Pymt Mode: CREDIT												
	Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Transporter											
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer TAMBI KIRANA STOR					Vehicle No Delivery Station: JAIPUR Broker DINESHJI JAIN Buyer Details: GSTIN: 08AEOPT1229A1ZL												
														PAN No. AE			
									JAIPUR	Pin: 302002 State: Rajastha	n	Code : 0 8	Q				
									JAIPUR	. OZZOZ OKAGIASTIA	•••	Code . O					
											+			T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	IMALI		08109020	1.00	25.30	8,000.00	0.00	2,024.00									
	25.3																
	25.5																
			Total		1 25.30	Total		2,024.00									
Other Charges					Other Cl	-		0.00									
					CGST T			0.00									
					SGST TAX			0.00									
					Net Am	ount		2,024.00									
Amount	t In Words Rupees Two Thousand Twenty Four Only.																
Our Bankers:			e Tax De	scription	1	Assessable	CGST	SGST									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value									
		08109020	CGST	0.0%+S	GST 0.0%	2,024.00	0.00	0.00									
Rema	arks:					<u>. </u>											
Terms						For DA1	IORTVA PI	ROTHERS									
						FUI KAJ	OKT I W DI	CHIERS									
							Authoricad	Signatory									