BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated 01/06/2024	
							RB/2024-25	7/1941		
							Pymt Mode: CREDIT Transporter MANGAL			
Phone	e: 0141-2324366	35				Vehicle No	PIANTOAL			
FSSA	l Lic.No.: 12219			Delivery Station: NONE						
State	Rajasthan	3								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070					Broker MANOJ AGARWAL					
Buyer							Buyer Details	:		
RAHUL GENRAL STORE GUDA							GSTIN: Unknown			
							GSTIN: U	nknown		
GUDA		Pin :	State: Ra	ijasthan	Code: 08	3				
SNo.	Description Of G	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 109	.700	Bardana Wt: 2	.000	08109020	2.0	0 107.70	4,700.00	0.00	5,061.90
	54.9,54.8-2.0									
	,									
					Total		2 107.70	00 Total		5,061.90
Other	Charges				'		Other Charges 157.			157.10
KANTA							CGST TAX			0.00
5.80	45.80	80.00	25.31				SGST T	AX		0.00
Amoun	t In Words Rupee	s Five Thou	usand Two Hundred	d Nineteen Only.			Net Amo	ount		5,219.00
Amount In Words Rupees Five Thousand Two Hundred Nineteen Our Bankers:					de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					·			Value	Value	Value
IFSC CO	DDE .: HDFC00002	0810902	020 CGST 0.0%+SG		SGST 0.0%	5,218.81	0.00	0.00		
Rema Terms	·									
<u> </u>	<u>.</u>							For RAJ	OKIYA B	ROTHERS
									Authorise	d Signatory
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