## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329								RB/2024-2		02/07/	02/07/2024	
								Pymt Mode: CREDIT				
								Transporter JAI JAGDAMBA  Vehicle No Delivery Station: NONE				
												State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker AMITJI GOYAL						
Buyer						Buyer Details :						
GAURAV KIRANA STORE GANGAPUR						GSTIN: UnRegistered						
									<b>3</b>			
GANGA	<b>APUR</b>	Pin :	State :	Rajastha	n	Code: <b>0</b>	8					
										GST		
SNo.	Description Of G	ioods				HSN Code	Qty	Weigh	t Rate	Rate	Amount	
1	IMALI Gross Wt: 99.	400	Bardana Wt	2.000		08109020	2.00	97.40	0 4,700.00	0.00	4,577.80	
	49.6,49.8-2.0											
						Total			400 Total		4,577.80	
Other Charges									Charges		154.20	
KANTA	WAGES	BORI	DAMI					CGST			0.00	
5.80	45.80	80.00	22.89					SGST			0.00	
Amoun	t In Words Rupee	s Four Tho	ousand Seven H	undred Thi	irty Two C	Only.		Net An	nount		4,732.00	
Our Bankers:						de Tax De	scriptio	n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	020 CGST 0.0%		GST 0.0%	4,732.29	0.00	0.00	
Rema	ırks:										<u> </u>	
Terms	<u>:</u>								For RA	IORIYA B	ROTHERS	
										Authorised	l Signatory	