## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/3657	29/07/2	2024	
	JAIPUR-302001				Pymt Mode: Transporter	CREDIT			
Phone				Vehicle No	27.07.2024	ı			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>KAMAL JI</b>				
Buyer					Broker KAMAL JI  Buyer Details :				
SHRI GOVIND KIRANA STORE GANGORI BAZAR					-		D171		
			GSTIN: <b>08AANFS4909D1Z1</b> PAN No. <b>AANFS4909D</b>						
					7.5	•			
JAIPUF	Pin : 302001 State : Rajastha	Code: <b>08</b>							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	25.10	8,400.00	0.00	2,108.40	
	25.1								
			Total		1 25.10	<b>o</b> Total		2,108.40	
Other	Charges		Total		Other Ch			-0.40	
Other Charges					CGST TA	-		0.00	
					SGST TA	ΑX		0.00	
					Net Amo	ount		2,108.00	
Amount In Words Rupees Two Thousand One Hundred Eight Only.									
Our Bankers : HS   HS   HS   HS   HS   HS   HS   HS		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
		08109020	9020 CGST 0.0%+		GGST 0.0% 2,108.40		0.00	0.00	
Pamarks									
Remarks:  Terms:  For RAJORIYA BROTHERS									
FOF RAJURITA BRUTHERS								KUINEKS	
					Authorised Signatory				