BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8. NE	W KIRANA MA	ARKET.SHAI	NTI COMPLEX	BARAHA	A JI KI		=	RB/2024-2		18/05/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035								Transporter JAI JANTA			
FSSAI Lic.No.: 12219026000329								Vehicle No	ation: NON	F	
State: Rajasthan State Code: 08								Delivery Sta		L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker v	IJAY BROKER		
Buyer								Buyer Details			
MITHDI KIRANA STORE MITHDI								-			
								GSTIN: U	nRegistered		
MITHD	I	Pin :	State :	Rajastha	ın	Code: 0	8				
SNo.	Description Of	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 5	4.600	Bardana Wt :	1.000		08109020	1.0	0 53.60	4,500.00	0.00	2,412.00
	54.6-1.0										
						Total		1 53.6	00 Total		2,412.00
Other Charges						1	Other C	-		78.00	
KANTA WAGES BORI DAMI							CGST T			0.00	
2.90	22.90	40.00	12.06					SGST T			0.00
Amoun	t In Words Rup	ees Two Tho	usand Four Hur	dred Nine	ty Only.			Net Am	ount		2,490.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Cod	HSN Code Tax Description 08109020 CGST 0.0%+S		Value Value		CGST Value	SGST Value
					08109020					0.00	
Rema	arks:										
<u>Terms</u> :									For RAJ	ORIYA B	ROTHERS
										Authorised	d Signatory