## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI										3/2024-25		09/11/	2024
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter AGRSEN				
Phone: 0141-2324366,7726949035										ehicle No	AGROEN		
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE				
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker MURARIJI MANDI BROKER				
Buyer									Buyer Details :				
SUSHIL KIRANA STORE RAINWAL										STIN: Un	Registered		
		Б.	0			_							
RAINW	<b>VAL</b>	Pin :	State: R	ajastha	ın	Co	de: <b>08</b>						
	T					+				T			
SNo.	Description Of Good	ls				HSN	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI					081	09020	1.0	0	25.00	10,000.00	0.00	2,500.00
	25.0												
	25.0												
						Tota	al		1		<b>5</b> Total	L	2,500.00
	Charges					•	H			Other Ch	•		32.00
KANTA LODING WAGES DAMI									CGST TAX 0.00 SGST TAX 0.00				
2.30	2.30 15	5.30	12.50										
Amoun	t In Words Burnson T	The There	and Five Hundr	a al Tlatinia	T O	I				Net Amo	ount		2,532.00
	t In Words Rupees 1	wo inous	sanu rive Hundr	eu inirt			Tou De	orlant!		1	Aggerett	CCCT	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Co	HSN Code Tax Descri		criptio	ription		Assessable Value	CGST Value	Value
IFSC CODE :: HDFC0000289					0810902	08109020 CGST 0.0%			SGS	ST 0.0%	2,532.40	0.00	
Rema	<u> </u>												
Terms	<u></u>										For RAJ	ORIYA I	BROTHERS
												Authorise	d Signatory