## **BILL OF SUPPLY**

RAJORIYA BROTHERS									Invoice No.			Dated	
									RB/2024-25/1241			04/05/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001									Py	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035										ransporter	KAILESH		
FSSAI Lic.No.: 12219026000329									Vehicle No Delivery Station: NONE				
State : <b>Rajasthan</b> State Code : <b>08</b>										elivery Sta	1011 . NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070									Broker ANILJI RAJESHJI				
Buyer HEMANT KIRANA STORE BAJRIYA SWAI MADHOPU									Buyer Details :				
									GSTIN: 08AJLPJ6366Q1ZA				
									PA	AN No. AJI	-PJ6366Q		
			_										
SWAI	MADHOPUR	Pin :	State :	Rajastha	n	Cod	e: <b>08</b>	}					
										T			
SNo.	Description Of G	ioods				HSN	Code	Qty	У	Weight	Rate	GST Rate	Amount
1	IMALI					0810	9020	1.0	00	25.00	8,200.00	0.00	2,050.00
	25.0												
	25.0												
						Total			1	2	<b>5</b> Total		2,050.00
Other Charges						Total			_	Other Ch			30.00
KANTA										CGST TA	ΑX		0.00
2.30	0 17.30 10.25								SGST T		AX		0.00
Amount In Words Rupees Two Thousand Eighty Only.									Net Amount 2,080			2,080.00	
					HSN Code Tax Descript			crintic	n		Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289					I ISIN CO	·		ות		Value	Value	Value	
					0810902			0.0%+SGS		ST 0.0%	2,079.85	0.00	1 1
Rema													
<u>Terms</u>	<u>:</u>										For RA	ORIYA E	BROTHERS
												A 11 1	
												Authorise	d Signatory