BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated		
								RB/2024-2		/2225	12/06/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									Pymt Mode: CREDIT				
								Transporter					
Phone: 0141-2324366,7726949035								Vehicle No					
FSSAI Lic.No.: 12219026000329								De	elivery Stat	ion: JAIP	UR		
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker KAMAL JI					
SHRI GOVIND KIRANA STORE GANGORI BAZAR									Buyer Details :				
									GSTIN: 08AANFS4909D1Z1				
								PA	N No. AAI	NFS4909D			
	_		_										
JAIPUI	R P	in : 302001	State: Rajastha	n	Co	ode: 08	3						
				-							GST		
SNo.	Description Of Goods				HSN	N Code	Qty	у	Weight	Rate	Rate	Amount	
1	IMALI				081	.09020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0												
					Tota	al		1		5 Total		2,375.00	
Other Charges										Other Charges CGST TAX		0.00	
									SGST TA			0.00	
									Net Amount				
Amoun	t In Words Rupees Two	Thousand T	hree Hundred Sev	entv Five	Only	'.			Net Amo	unt		2,375.00	
Our Bankers:							on		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				ac rax 200					Value	Value	Value		
				0810902	20	CGST 0.0%		SGS	%0.0 TS	2,375.00	0.00	0.00	
								_					
Rema													
<u>Terms</u>	<u>:</u>									For RAJ	IORIYA B	ROTHERS	
											Authorised	Signatory	
								1			AUTHOLISE()	orginatory	