## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		01/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					Delivery Station . JAM CK				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer	Buyer					Buyer Details :			
SHRI GOVIND KIRANA STORE GANGORI BAZAR					GSTIN: <b>08AANFS4909D1Z1</b>				
					PAN No. AANFS4909D				
JAIPUI	Pin: 302001 State: Rajastha	an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.00	50.60	8,400.00	0.00	4,250.40	
	25.5,25.1								
			Total			• Total		4,250.40	
Other Charges						Other Charges -0.40 CGST TAX 0.00			
					SGST TA	_		0.00	
					Net Amo	ount		4,250.00	
Amoun	t In Words Rupees Four Thousand Two Hundred Fifty	Only.						4,200.00	
Our Bankers : HSN Co			e Tax Des	cription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		08109020	20 CGST 0.0%+SGST		GST 0.0%	4,250.40	0.00	0.00	
_									
Rema				T					
Terms	<u>.</u>					For RAJ	ORIYA B	ROTHERS	
							Authoriced	Signatory	