BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							-	3/2024-25/	07/08/	2024	
GALI,JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station : JAIPUR				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker KAMAL JI				
Buyer CHRI COVIND KIDANA STORE CANCORI BAZAR							Buyer Details :				
SHRI GOVIND KIRANA STORE GANGORI BAZAR							GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D				
							PA	IN NO. AAN	IFS4909D		
JAIPUI	R Pir	n : 302001	State: Rajastha	ın	Code: 0	8					
0.1	-					•					
SNo.	Description Of Goods				HSN Code	Qt	y	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	2.0	00	50.40	8,400.00		4,233.60
	25.3,25.1										
	,										
					Total		2	50.400	Total		4,233.60
Other Charges						1		Other Cha	-		0.40
								CGST TA	· · · · · · · · · · · · · · · · · · ·		0.00
								Net Amount			4,234.00
Amoun	t In Words Rupees Four	Thousand 1	Γwo Hundred Thirt	v Four Or	nly.			Not Amo			4,234.00
	Bankers :			HSN Co		scription	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					-			Value	Value	Value	
IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SGST 0.0%			ST 0.0%	4,233.60	0.00	0.00	
Rema	arks:										1
Terms									For RA	ORIYA F	BROTHERS
									_		
										Authorise	d Signatory