## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		24/07/	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	10.02011		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion :		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian			
							AGHUVEERJI		
Buyer ANIL KIRANA STORE CHOMU KESHAV NAGAR						Buyer Details			
ANIL			GSTIN: U	nRegistered					
СНОМ	ر Pin :	State: Rajastha	n	Code: <b>08</b>					
Choric Rajastian Code : Co									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	49.30	4,700.00		2,317.10
	Gross Wt: 50.300	Bardana Wt: 1.000							,
	50.3-1.0								
	30.3-1.0								
				Total			<b>Total</b>		2,317.10
Other Charges  KANTA LODING WAGES BORI DAMI				Other Charges CGST TAX			•		77.90 0.00
2.90 2.90 20.90 40.00 11.59				SGST					0.00
						Net Amo	ount		2,395.00
Amount	t In Words Rupees Two Thou	sand Three Hundred Nine	ety Five O	nly.					<u>-</u>
Our Bankers :			HSN Cod	ode Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0040000	2002 0007 0007		200T 0.00/	Value	Value	Value
II 3C CODE HDI CUUUUZ03			0810902	U CGST (	J.U%+S	GST 0.0%	2,395.39	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
							Authorised	d Signatory	