BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6925 24/1 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Transporter VISHNU			
			Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MI	THI JI		
Buyer						Buyer Details :			
SHYAM GENERAL STORE BASSI						GSTIN: UnRegistered			
				-					
BASSI	Pin :	State: Rajastha	n	Code: 08	i				
			1					GST	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	IMLI 0813			08134010	1.00	10.00	120.00	0.00	1,200.00
	10.0								
				Total			LO Total		1,200.00 21.00
Other Charges WAGES DAMI						Other Ch	-		0.00
15.00 6.00						SGST TA	SGST TAX		0.00
						Net Amo	ount		1,221.00
Amount In Words Rupees One Thousand Two Hundred Twenty One Only.								T 000T	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	cription	1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		08134010	134010 CGST 0.0%+		GGST 0.0% 1,221.00		0.00	+	
Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS
								Authorised	l Signatory