BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
							RB/2024-2	5/1889	31/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
							Transporter MITTAL			
Phone: 0141-2324366,7726949035							Vehicle No	•		
	I Lic.No.: 12219026000		•				Delivery Sta	ation: NON	ΙE	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Bashan			
				Broker						
Buyer							Buyer Details :			
UTTAM SUPER STORE PILANI						GSTIN: 08AHJPA2784K1Z4				
							PAN No. AF	IJPA2784K		
	- Die	Ctoto . B								
PILAN	I Pin	: State: Ra	ajasthan	C	Code : 08	3				
SNo.	Description Of Goods			HS	SN Code	Qty	/ Weight	Rate	GST	Amount
						1.0			Rate	
1	IMALI			08	3109020	1.0	50.00	9,600.00	0.00	4,800.00
	50.0									
				То	tal		1	50 Total		4,800.00
Other Charges							Other Charges			50.00
KANTA							CGST TAX		0.00	
2.90 22.90 24.00							SGST T	SGST TAX		
							Net Amount		4,850.00	
	t In Words Rupees Four	Thousand Eight Hundi						1		1
				Code	Tax Descriptio		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			02662 08109	1020	CGST 0.0%+5		SGST 0.0%	4,849.80	0.00	Value 0.00
			00100	020	Jugor	0.0701	0.070	4,043.00	0.00	0.00
Rema	arks:				<u> </u>			<u> </u>		
Terms								For RA	IORTYA RI	ROTHERS
								I OI IAA	JILIA D	
									Authorised	Signatory