BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25	4-25/3246 18/07/		2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter	VYAS		
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker R K BROKER			
Buyer SHRI SHYAM MEGA MART KHATUSHYAMJI					Buyer Details			
JIIK.			GSTIN: 08CXLPK5161L3ZW					
					PAN No. CX	LPK5161L		
	B							
KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 25.00	9,700.00	0.00	2,425.00
	25.0							
			Total		1 2	25 Total		2,425.00
Other Charges			+	Other Charges			32.00	
KANTA LODING WAGES DAMI				CGST TAX		0.00		
2.30 2.30 15.30 12.13					SGST TA	ΑX		0.00
Net Amount 2,457.00								
Amount In Words Rupees Two Thousand Four Hundred Fifty Seven Only.								
Our Bankers:			de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					2007 0.00/	Value	Value	Value
IFSC CODE .: HDFC0000289		081090	20 CGST 0.0%+		GGST 0.0% 2,457.03 0		0.00	0.00
Remarks:								
For RAJORIYA BROTHERS								
							Authorised	Signatory