BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25		28/09/2	2024
						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SHIV ROAD CARRIER			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: LAKSHMANGARH			
State: Rajasthan State Code: 08						Donvory ora		2211212110	,,,,,,,,
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI			
Buyer						Buyer Details :			
SUPER KIRANA STORE LAKSHMANGARH						GSTIN: UnRegistered			
							3		
LAKSH	MANGARH Pir	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	9,500.00	0.00	2,375.00
Ì	25.0								
				Total			25 Total		2,375.00
Other Charges						Other Ch	-		32.00 0.00
KANTA LODING WAGES DAMI 2.30 2.30 15.30 11.88							CGST TAX SGST TAX		
2.30 2.30 15.30 11.88							SGST TAX 0.00 Net Amount 2,407.00		
Amount	In Words Rupees Two	Thousand Four Hundred Seve	en Only.						_,
Our Bankers :			HSN Cod	de Tax Description		າ	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+S	SGST 0.0% 2,406.78 0.00			0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									DOTHERS
	-					FUF KAJ	OKITA B	KUINEKS	
								Authorised	l Signatory
									,