BILL OF SUPPLY

RAJORIYA BROTHERS						nvoice No.		Dated										
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329						RB/2024-25	/2281	14/06/2024										
						Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No Delivery Station: NONE												
										State	: Rajasthan				,			
										GSTIN	N: 08ADCPK0706E1Z4	6E	Broker AMITJI GOYAL					
Buyer			Buyer Details :															
SON	U KIRANA STORE GAN	IGAPUR			(GSTIN: Ur	nRegistered											
GANGA	APUR Pin :	State: Rajastha	n	Code : 08	;													
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	IMALI			08109020	1.00	24.70	9,500.00	0.00	2,346.50									
	24.7																	
				Tatal		1 24 70	O Takal		0.040.50									
0	<u> </u>			Total		1 24.70 Other Ch	Total		2,346.50 31.50									
Other Charges						CGST TA	-		0.00									
KANTA	WAGES DAMI 17.30 11.73					SGST TA			0.00									
2.30	17.30 11.73					Net Amo			2,378.00									
Amoun	t In Words Rupees Two Tho	usand Three Hundred Seve	enty Eight	Only.					_,0.0.00									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value									
			08109020	CGST (CGST 0.0%+SGS		2,377.83	0.00	0.00									
Rema	arks:																	
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS									
								Authorised	Signatory									
									J.g. Idioi y									