## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	
								RB/2024-25/2057			06/06/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035							Transporter BANSAL					
FSSAI Lic.No.: 12219026000329								Vehicle No				
			D	elivery Stati	on: NON	E						
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker MANOJ AGARWAL				
Buyer								Buyer Details :				
ASHOK KIRANA STORE SINGHANA								GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R				
SINGH	ANA	Pin :	State :	Rajasthaı	n	Code : <b>08</b>	3					
SNo.	Description Of G	ioods				HSN Code	Qt	y	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	00	30.00	4,400.00	0.00	1,320.00
	30.0											
2	IMALI					08109020	1.0	00	25.00	9,600.00	0.00	2,400.00
	25.0											
	23.0											
						<b>T.</b>			_			0.700.00
045	01					Total		2	Other Cha			3,720.00 56.00
KANTA	Other Charges  KANTA WAGES DAMI								CGST TAX			0.00
2.30									SGST TAX			0.00
									Net Amount 3,776.0			3,776.00
Amoun	t In Words Rupee	s Three Tho	usand Seven I	Hundred Se	venty Six	c Only.						•
					HSN Cod	de Tax De	scription	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					•				Value	Value	Value	
				08109020 CGST 0.0%		0.0%+	-SGST 0.0%		3,775.50	0.00	0.00	
D												
Rema Terms												
<u> 1 ei ms</u>	<u>.</u>									For RAJ	ORIYA I	BROTHERS
											Authorisa	d Signatory
								1				- Oignatory