BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2024-25/1692 22/05/20		2024	
				Pymt Mode: CREDIT						
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Transporter	Transporter Vehicle No 0329		
							•			
FSSAI Lic.No.: 12219026000329								ation: NON	Œ	
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker			
Buyer MANGLAM DEPARTMANTAL STORE MANSAROVER							Buyer Details	3:		
							GSTIN: 08AHUPM7657G1ZK PAN No. AHUPM7657G			
							PAN No. AF	IUPM7657G		
JAIPUI	R Pin : 302020	State : Rajastha		Code	e: 08					
JAIPUI	1 111 . 302020	Otato : Rajastila		Code	. 00					
SNo.	Description Of Goods			HSN C	Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI			08109	020	1.0	0 25.00	9,700.00	0.00	2,425.00
	25.0									
				Total				25 Total		2,425.00
Other Charges							Other Charges			17.00 0.00
WAGES DAMI								CGST TAX SGST TAX		
5.00 12.13										
Amoun	t In Words Rupees Two Thousand	Four Hundred Forty	v Two Onl	V.			Net Am	ount		2,442.00
Our Bankers : HSN Co.							n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				ac Tax Book		onpuo		Value	Value	Value
			0810902	0 C0	GST 0).0%+	SGST 0.0%	2,442.13	0.00	0.00
Rema										
Terms	<u></u>							For RA	JORIYA B	ROTHERS
									Authorised	Signatory