BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Invoice No.		Dated 11/06/2024	
							RB/2024-25	/2207		
							Pymt Mode:			
							Transporter	ARAWALI		
FSSAI Lic.No.: 12219026000329							Vehicle No			
State			Delivery Station : BANDIKOI							
GSTIN	: 08ADCPK0			Broker RA	MOTAARJI K	ATH				
Buyer		Buyer Details :								
-	'AN KIRANA	STOR					GSTIN: 08ABPPV9888D1ZL			
							PAN No. AB		DIZL	
							AD			
BANDI	кот	Pin : 3	303313 State: F	Rajasthan	Code: 08					
				,						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
- 1	IMALI				08109020	3.0	0 159.40	4,800.00		7.651.20
1	Gross Wt : 1	62.400	Bardana Wt :	3.000	00109020	3.0	0 139.40	4,800.00	0.00	7,651.20
	55.1,53.8,53.5	-3 N								
	3311/3310/3313	5.0								
					T-4-1		2 450.46	O T-+-1		7.054.00
0.1	O I				Total		3 159.40 Other Cl	Total		7,651.20 235.80
Other Charges KANTA WAGES BORI DAMI							CGST T	-		0.00
8.70	68.70 120.00 38.26						SGST TAX			0.00
							Net Amo	ount		7,887.00
Amoun	t In Words Rupe	ees Seven Th	nousand Eight Hu	ndred Eighty Sev	en Only.					1,001100
Our B	ankers :			HSN Co	de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090								Value	Value	Value
							SGST 0.0%	GST 0.0% 7,886.86		0.00
Rema										
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA E	ROTHERS
									Authorised	d Signatory