BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001									Invoice No.			Dated		
										3/2024-25		01/08/	2024	
									Pymt Mode: CREDIT Transporter MITTAL					
Phone: 0141-2324366,7726949035									Vehicle No					
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE					
State: Rajasthan State Code: 08														
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker					
Buyer UTTAM SUPER STORE PILANI									Buyer Details :					
UTTAM SUPER STORE PILANI										GSTIN: 08AHJPA2784K1Z4				
									РА	IN No. AH	JPA2784K			
PILAN	-	Pin :	State :	Rajastha	. . .	Cod	e: 08							
PILAN	L	1 111 .	State .	Kajasula	111	Cou	e. UO							
SNo.	Description Of Goods					HSN	Code	Qty	,	Weight	Rate	GST	Amount	
1	IMALI					08109		1.0		50.00	8,500.00	Rate 0.00	4,250.00	
1	INALI					0010	0020	1.0	U	30.00	8,500.00	0.00	4,230.00	
	50.0													
						Total			1	5	0 Total		4,250.00	
Other	Charges					1				Other Ch	•		48.00	
KANTA		GES	DAMI							CGST TA			0.00	
2.90	2.90 20	.90	21.25							SGST TA			0.00	
										Net Amo	unt		4,298.00	
	t In Words Rupees Fo	our Thou	sand Two Hun	dred Nine				,		 1	<u>. </u>		1 000-	
Our Bankers:					HSN Co	HSN Code Tax Descrip			n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0810902	08109020 CGST 0.0%			SGS	ST 0.0%	4,297.95	0.00			
											•			
													<u> </u>	
Rema	arks:													
Terms	<u>:</u>										For RAJ	ORIYA I	BROTHERS	
												Authorise	d Signatory	