BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI									RB/2024-25/2291 14/06/2024			
GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter VYAS				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									hicle No	VIAS		
									Delivery Station: KHATUSHYAMJI			MJI
State: Rajasthan State Code: 08									-			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					6E			Br	oker R K BROKER			
Buyer						Buyer Details :						
GOP	AL KIRANA STORE					GSTIN: UnRegistered						
										J		
KHATU	ı P	in :	State :	Rajastha	n	Code: 0	8					
SNo.	Description Of Goods					HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	0	53.80	4,700.00	0.00	2,528.60
	Gross Wt: 54.800		Bardana Wt :	1.000								
	54.8-1.0											
						Total		1	53.80	o Total		2,528.60
Other	Charges					Total		_	Other Ch			78.40
KANTA			DAMI						CGST TA	-		0.00
2.90	22.90 40.0	0	12.64						SGST TA	Х		0.00
									Net Amo	unt		2,607.00
Amoun	t In Words Rupees Two	Thous	and Six Hund	red Seven	Only.							
Our Bankers : HSN Co						de Tax Description		n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					20 CGST 0.0%+S				Value	Value	Value	
IFSC CODE :: HDFC0000289 08109							SGST 0.0%		2,607.04	0.00	0.00	
-												
Rema												
<u>Terms</u>	<u>•</u>									For RAJ	ORIYA B	ROTHERS
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								1			Authorised	l Signatory