## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25		25/10/	2024
GALI, JAIPUR-302001								Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035								Transporter SHIV GOLDEN			
FSSAI Lic.No.: 12219026000329								Vehicle No			
State: Rajasthan State Code: 08								Delivery Station :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker MANOJ AGARWAL			
Buyer								Buyer Details :			
VISHNU KIRANA STORE MUKANDGARH								GSTIN: UnRegistered			
								GSTIN: UI	inegisterea		
MILIKAR	IDGARH	Pin :	Stat	te : Rajastha	ın.	Code: <b>08</b>	2				
MORAI	IDGARII		Otal	· Kajastila		000e. <b>00</b>	<b>'</b>				
						<u> </u>				CCT	
SNo.	Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	2.00	108.00	4,700.00	0.00	5,076.00
	Gross Wt: 110.0	000	Bardana V	Vt: 2.000							
	FF O FF O 2 O										
	55.0,55.0-2.0										
								_			
						Total			7 Total		5,076.00 159.00
Other Charges  KANTA LODING WAGES BORI DAMI								3			0.00
KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 80.00 25.38											0.00
3.00 41.00 00.00 23.38											
Amount In Words Rupees Five Thousand Two Hundred Thirty Five Only.  5,235.00											
					HSN CO	de Tax Description		ļ.	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	20 CGST	0.0%+S	GST 0.0% 5,234.78 0.00			1
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Remarks:											
Terms: For RAJORIYA BROTHERS											
									rui KAJ	OKTIAE	KU I NEKS
										Λ., .+l= =! = .	d Cianatana
										Authorise	d Signatory