BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice I			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									RB/202			09/11/	2024	
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter VISHNU					
Phone: 0141-2324366,7726949035									Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									Delivery Station: NONE					
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker METHI JI					
GOVIND KIRANA STORE TUNGA									Buyer Details :					
CONTINUE REPORTED FOR THE PORT OF THE PORT										GSTIN: 08AIAPG4463D1ZN PAN No. AIAPG4463D				
									i Aiv ivo.	AIAI	-G4463D			
TUNGA	\	Pin :	State :	Rajastha	ın	Code	: 08							
				•										
SNo.	Description Of Goods	3				HSN C	ode	Qty	We	ight	Rate	GST Rate	Amount	
1	IMALI					08109	020	1.00) 50	0.00	9,500.00		4,750.00	
	50.0													
						Total			1	50	Total		4,750.00	
Other	Charges					1				er Cha	arges		50.00	
KANTA		GES	DAMI							ST TA			0.00	
2.90	2.90 20	.90	23.75						-	ST TA			0.00	
A	t la Manda B	—							Net	Amo	unt		4,800.00	
	t In Words Rupees Fo	our Inou	sano Eight Hui	narea Onl		I-				<u> </u>	I	0007	T 600T	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Co	N Code Tax Descrip		cription	ion		Assessable Value	CGST Value	SGST Value		
IFSC CODE :: HDFC0000289				0810902	09020 CGST 0.0%-			GST 0.0)%	4,800.45	0.00			
Rema								Т						
Terms	<u>:</u>										For RAJ	ORIYA I	BROTHERS	
												Authorise	d Signatory	
1								I.						