## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6880         23/10/2024           Pymt Mode:         CREDIT           Transporter         RAJESH			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAGHUVEERJI			
Buyer BAJAJ STORE CHOMU						Buyer Details :  GSTIN : 08AAJFB1961E1ZM			
						PAN No. AA			
сномі	υ Pin : <b>3</b> 0	03702 State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0								
				Total		1 2	5 Total		0.075.00
Other	Charges			Total		Other Ch			2,375.00 32.00
KANTA LODING WAGES DAMI						CGST TA			0.00
2.30	2.30 15.30	11.88				SGST TA			0.00
Amoun	t In Words Rupees Two Thou	sand Four Hundred Seve	n Only.			Net Amo	ount		2,407.00
Our Bankers :			HSN Cod	de Tax Des	scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CCST (	1 no/ . C	*CST_0.0%	Value	Value 0.00	Value
1. 30 000E 1101 00000E07			0010902	U CGST (	CGST 0.0%+SGST 0.0% 2,406.78 0.00			0.00	
<b>D</b>	anka.								
Rema Terms							For RA1	ORTYA P	ROTHERS
							i Oi RAJ	AKT I M D	NO IIILNO
								Authorised	l Signatory