## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035								Invoice No.		Dated	
								RB/2024-25/520 10/04			2024
								Pymt Mode: CREDIT			
								Transporter ROSHAN			
FSSAI Lic.No.: 12219026000329								Vehicle No			
State: Rajasthan State Code: 08								Delivery Station: KHERLI			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker RAMOTAARJI KATH					
Buyer						Buyer Details :					
GOYAL PROVISION STORE KHERLI											
								GSTIN: <b>U</b> I	nRegistered		
KHERL	I	Pin :	State :	Rajasthan	1	Code : <b>08</b>	3				
SNo.	Description Of G	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.	000	Bardana Wt	: 1.000		08109020	1.00	54.00	4,000.00	0.00	2,160.00
	55.0-1.0										
						Total		1 !	54 Total		2,160.00
Other Charges								Other Cl	harges		76.00
KANTA		BORI	DAMI					CGST T			0.00
2.80	22.80	40.00	10.80					SGST T	AX		0.00
Amoun	t In Words Rupee	s Two Tho	usand Two Hun	dred Thirty	Six Only.			Net Am	ount		2,236.00
Our Bankers:  HSN C						e Tax Des	scription	1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081					08109020	20 CGST 0.0%+		GST 0.0%	2,236.40	0.00	0.00
_	_										
Rema											
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	Signatory