BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	12502	Dated	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25 Pymt Mode:		27/07/	2024
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
AGRSEN TRADERS KUKER KHEDA MANDI						GSTIN: 08AJRPG8453H1ZQ			
H - 20 KUKER KHEDA MANDI						PAN No. AJRPG8453H			
JAIPUF	R Pin :	State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 24.20	9,600.00	0.00	2,323.20
	24.2								
				Total			Total		2,323.20
Other Charges KANTA LODING DAMI						Other Cl	-		15.80 0.00
2.30 2.30 11.62				SGST					
Net Amount 2,339.0 Amount In Words Rupees Two Thousand Three Hundred Thirty Nine Only.									2,339.00
Our Bankers :			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		0.0%+5	SGST 0.0%	Value 2,339.42	Value 0.00	Value 0.00
							_,000	0.00	
Remarks:									
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS		
								Authorised	d Signatory
									J.g. 14101 y