BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/1706		22/05/2024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker			
Buyer					Buyer Details	:		
KERALA TRADING COMPANY DNG JAIPUR					GSTIN: 08AAOPC7355E2ZM PAN No. AAOPC7355E			
JAIPUI	Pin : 302001 State : Rajastha	ın	Code : 0 8	8				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 25.00	8,200.00	0.00	2,050.00
Other DAMI	Charges		Total		1 Cother Ci	-		2,050.00 10.00 0.00
10.25			SG		SGST T	SST TAX		0.00
Amoun	t In Words Rupees Two Thousand Sixty Only.			Net Am	ount		2,060.00	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Coo	de Tax Description		on	Assessable Value	CGST Value	SGST Value
		08109020	0 CGST	CGST 0.0%+SGST 0.09		2,060.25	0.00	0.00
Remarks: Terms: For PAIODIVA REOTHEDS								
<u>1eims</u>	<u>-</u>						Authorised	ROTHERS Signatory