## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035									/2024-25/	2953	08/07/2024	
								Ру	mt Mode:	CREDIT		
										Transporter		
FSSAI Lic.No.: 12219026000329								Vehicle No <b>SELF</b> Delivery Station: <b>NONE</b>				
	Rajasthan		State Code :	08				De	elivery Stati	on: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker PAREEKJI MANDI				
Buyer								Buyer Details :  GSTIN : 08GVZPS1606A1Z9				
AAROHI ENTERPRISES BAGRU												
								PA	N No. GVZ	PS1606A		
			_									
BAGRU		Pin :	State :	Rajastha	n	Code: 0	8					
SNo.	Description Of G	oods				HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	00	25.00	9,700.00	0.00	2,425.00
	25.0											
	2510											
						Total		1	2!	5 Total		2,425.00
Other	Charges						+		Other Cha			17.00
KANTA	TA WAGES DAMI							CGST T				0.00
2.30									SGST TA	X		0.00
Amoun	In Words Rupee	s Two Thous	sand Four Hur	ndred Forty	Two Onl	v			Net Amo	unt		2,442.00
	-	3 TWO THOUS	sana i oui mui	idica i orty	HSN Cod		ecrintic	nn.		Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289				TISIN CO	N Code Tax Descripti				Value	Value	Value	
				0810902	0 CGST	CGST 0.0%+SG		ST 0.0%	2,441.73	0.00	0.00	
Rema												
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA E	ROTHERS
											A	
											Authorised	d Signatory