

BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/3886

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station : NONE

Broker

PAREEKJI MANDI

Buyer

K P ENTERPRISES JHOTWARA

Buyer Details :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
2	SAWAK	11043000	3.00	90.00	106.00	0.00	9,540.00
3	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00
	25.0						
		Total	5	145	Total	14,785.00	

Other Charges

KANTA	WAGES	LODING	DAMI
2.30	9.20	2.30	73.93

Other Charges

88.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

14,873.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy Three Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	12,732.50	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,140.23	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory