

GST NO 08ADCPK0706E1Z4		Invoice CREDIT					
PAN No. ADCPK0706E		Phone: 0141-2324366,7726949035					
<div>BILL OF SUPPLY</div> <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALLI,JAIPUR-302001</div> <div>BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR</div>							
Invoice RB/2024-25/7861		Dated: 20/11/2024 Original					
Party : KRISHNA DEPARTMANTAL STORE MAHARANI FARM MANSAROWAR Phone no. GST NO UnRegistered		Truck No SELF Broker : PAREEKJI MANDI Destination MANSAROWAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	IMALI 25.0	081090	1.00	25.00	9,800.00	0.00	2,450.00
Other Charges					Total Qty	1	Basic Amount 2,450.00
Note					Oth.Charges 16.85		
KANTA LODING DAMI					CGST TAX 0.00		
2.30 2.30 12.25					SGST TAX 0.00		
Amount Chargeable (In Words):					Rnd.Off 0.15		
Rupees Two Thousand Four Hundred Sixty Seven Only.					Net Amount 2,467.00		
HSN:08109020=CGST0%+SGST0% On Rs.2466.85=Tax:0.00							
Bankers Details :							
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
Declaration					For RAJORIYA BROTHERS		
					Authorised Signatory		