BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		20/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
AGRSEN TRADERS KUKER KHEDA MANDI H - 20 KUKER KHEDA MANDI						GSTIN: 08AJRPG8453H1ZQ				
H - 20 KOKEK KHEDA MANDI						PAN No. AJRPG8453H				
	D.									
JAIPUF	Pin:	State: Rajastha	n	Code: 08	}					
	T		+							
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	0 50.00	9,600.00	0.00	4,800.00	
	50.0									
				Total		1 5	o Total		4,800.00	
Other Charges			1			Other Ch	narges		30.00	
KANTA LODING DAMI							CGST TAX			
2.90	2.90 24.00					SGST TA			0.00	
A	A la Wanda B					Net Amo	ount		4,830.00	
Amount In Words Rupees Four Thousand Eight Hundred Thirty				L. T. 5			A = = = = 1	0007	CCCT	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		on	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+	SGST 0.0%	4,829.80	0.00	0.00		
Remarks:										
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory	