BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/5302 13/09/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						Donvery Station 1 1751/2			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker JETHANANDJI MORDHANI			
Buyer						Buyer Details :			
J P TRADERS CHANDPOL MANDI JAIPUR						GSTIN: UnRegistered			
JAIPUR Pin: State: Ra		State : Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	60.00	4,500.00	0.00	2,700.00
	60.0/2								
				Total		2 6	o Total		2,700.00
Other Charges				+		3			14.00
DAMI						CGST T			0.00
13.50						SGST T			0.00
Amount	t In Words Rupees Two Thous	sand Seven Hundred For	ırteen Ωni	lv.		Net Amo	ount		2,714.00
Our Bankers : HSN					scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 000	ode Tax Description		•	Value	Value	Value
IFSC CODE .: HDFC0000289			0810902)20 CGST 0.0%+		SGST 0.0% 2,713.50		0.00	0.00
Remarks:									
<u>Terms</u> :							For RA	ORIYA B	ROTHERS
								A at	0:
								Authorised	Signatory