BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5974 01/10/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329							tion: NON	E		
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				
						PAN No. AJ	RPG8453H			
JATRIJI	R Pin :	State: Rajastha	_	Codo : 09						
JAIPUF	(FIII.	State . Rajastila		Code: 08)					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST	Amount	
1	IMALI			08109020	1.0	0 50.00	9,600.00	Rate 0.00	4,800.00	
							3,000.00	0.00	1,000100	
	50.0									
				Total			Total		4,800.00	
Other Charges KANTA LODING DAMI						Other Ch	-		30.00 0.00	
2.90 2.90 24.00							SGST TAX		0.00	
						Net Amo	ount		4,830.00	
Amoun	t In Words Rupees Four Thou	sand Eight Hundred Thir	ty Only.						,	
Our Bankers :			HSN Cod	e Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			00100000	20100000 2007 2007		COCT 0.00/	Value	Value	Value	
11 3C CODE HDI CO000203			08109020 CGST 0.0%+		SGS1 0.0%	4,829.80	0.00	0.00		
Remarks:									1	
<u>Terms:</u> For RAJORIYA BROTHER								ROTHERS		
								Authorised	l Signatory	