BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7729			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									15/11/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035						Vehicle No 7891				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duckey				
						Broker				
Buyer V R ENTERPRISES CHANDPOL MANDI JAIPUR						Buyer Details :				
V R ENTERPRISES CHANDPOL MANDI JAIPUR						GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M				
JAIPUI	Pin :	State: Rajastha	ın	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/ W	/eight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.10	9,500.00	0.00	2,384.50
	25.1									
				Total		1	25.100	Total		2,384.50
Other Charges					1		her Cha	-		16.50
KANTA LODING DAMI							SST TAX			0.00
2.30 2.30 11.92						SGST TAX 0.00				
Net Amount 2,401.00										
Amount In Words Rupees Two Thousand Four Hundred One Only. Our Bankers: HSN Code Tax Description Assessable CGST								T SCST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HON COO	ode Tax Description		71 I		Assessable /alue	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+9	SGST 0.0%		2,401.02	0.00	1 1
Remarks:										
Terms:								For RAJ	ORIYA B	ROTHERS
									Authorised	d Signatory