BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6427 10/10/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Sta	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			
JAIPUF	R Pin :	State: Rajastha	n	Code: 08						
JAIFOR		Otato : Rajastna		00uc . 00						
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	0 50.00	9,600.00		4,800.00	
	50.0									
	30.0									
				Total		1 5	50 Total		4,800.00	
Other Charges				Total		Other Ch			30.00	
KANTA LODING DAMI						_			0.00	
2.90 2.90 24.00				SGS			TAX		0.00	
						Net Amo	ount		4,830.00	
	t In Words Rupees Four Thous	and Eight Hundred Thir								
Our Bankers :			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+	SGST 0.0%	4,829.80	0.00	0.00		
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Remarks:										
For RAJORIYA BROT								ROTHERS		
							A			
								Authorised	l Signatory	