BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								17/10/	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 :			
KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA						GSTIN: UnRegistered			
JAIPUR Pin: State: Rajastha			n Code : 08		,				
JAIPUR	1 111.	111	Code. Vo	'					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	250.00	8,200.00		20,500.00
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	50.0,50.0,50.0,50.0,50.0								
				Tatal			:0 T-4-1		20,500.00
Other Charres				Total			5 250 Total 20,500 Other Charges 132		
Other Charges KANTA LODING DAMI				CGST 1			9		
14.50 14.50 102.50				SGST			-AX 0.00		
Net Amount 20,632.00 Amount In Words Rupees Twenty Thousand Six Hundred Thirty Two Only.									20,632.00
		HSN Cod		corintian	1	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11314 000	code Tax Description		l	Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	08109020 CGST 0.0%+		SGST 0.0% 20,631.50		0.00	0.00
D.									
Remarks: Terms: For RAJORIYA BROTHERS									DOTUEDO
							ror RA	IOKIYA B	KUTHERS
								Authorised	l Signatory
									5 . ,