## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/2451		20/06/2024	
Phon FSSA State	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JI I ,JAIPUR-302001 e: 0141-2324366,7726949035 II Lic.No.: 12219026000329 : Rajasthan State Code: 08 N: 08ADCPK0706E1Z4 Pan No: ADCPK0706E	KI			Pymt Mode Transporte Vehicle No Delivery Sta	r <b>DHABAI</b>	E	
Buyer					Buyer Detail	s:		
KESHAN TRADING COMPANY FATHEPUR					GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C			
FATHE	PUR Pin: 332301 State: Rajasthan	C	Code: <b>08</b>					
SNo.	Description Of Goods	HS	SN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 604.400 Bardana Wt: 11.000 54.9,55.1,55.2,54.2,54.3,54.5,55.2,55.6,55.4,55.4,54.6-11.0	08	3109020	11.0	593.40	0 4,400.00		26,109.60
KANTA 31.90  Amoun	251.90 440.00 130.55  It In Words Rupees Twenty Six Thousand Nine Hundred Six	To xty Four (			11 593.4 Other C CGST 1 SGST 1 Net Am	Charges FAX FAX TOUNT  Assessable	CGST	26,109.60 854.40 0.00 0.00 <b>26,964.00</b> SGST
		109020	CGST 0	1.0%+\$	SGST 0.0%	Value 26,963.95	Value 0.00	Value 0.00
	Remarks:  Terms:  For RAJORIYA BROTHERS							
<u> 2011115</u>	-							d Signatory