BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5295			13/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter					
Phone: 0141-2324366,7726949035						Vehicle No ACTIVA SELF					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
Buyer						Buyer Details :					
V R ENTERPRISES CHANDPOL MANDI JAIPUR						GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M					
JAIPUI	Pin :	State: Rajastha	n	Code : 08	3						
SNo.	Description Of Goods			HSN Code	Qty	/ We	eight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	0 2	25.10	9,700.00	0.00	2,434.70	
	25.1										
				Total			25 100	Total		2,434.70	
				ı Ulal							
Other Charges KANTA LODING DAMI					G				16.30 0.00		
2.30 2.30 12.17					SGST						
								2,451.00			
Amount In Words Rupees Two Thousand Four Hundred Fifty One Only.											
Our Bankers :			HSN Cod	de Tax Description		n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0010000					/alue	Value	Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		U.U%+\$	SGST 0.	υ%	2,451.47	0.00	0.00	
	Remarks:										
Terms:								For RAJ	ORIYA E	ROTHERS	
									Authorised	d Signatory	