BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/2481			21/06/2024		
8, NE GALI,			Pymt Mode: CREDIT							
		Transporter								
Phone			Vehicle No RJ59GP0302							
	I Lic.No.: 12219026000329			Delive	y Statio	on: NON	E			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI MANDI					
Buyer					Buyer [Details :				
KPE			GSTIN: 08AEHPA7424D1ZW							
							PA7424D			
JAIPUF	Pin : 302012 State : Rajastha	ın	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	/ W	eight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0 :	25.00	8,500.00	0.00	2,125.00	
							ĺ		•	
	25.0									
			Total		1	25 Total			2,125.00	
Other Charges						Other Charges			15.00	
KANTA WAGES DAMI					CGST TAX			0.00		
2.30 2.30 10.63				SG	SGST TAX			0.00		
					Ne	t Amou	ınt		2,140.00	
Amoun	t In Words Rupees Two Thousand One Hundred Forty	Only.								
Our Bankers:			de Tax Des	n		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902					SGST 0.0%		/alue	Value	Value	
			O CGST (2,140.23			0.00	0.00		
_										
Rema					T					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	

Authorised Signatory