## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1268 06/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14ER1403 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **PAREEKJI MANDI** Broker Buyer Details: **K P ENTERPRISES JHOTWARA** GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **SAWAK** 11043000 1 106.00 0.00 9,540.00 2.00 2 **IMALI** 08109020 50.00 8,200.00 4,100.00 0.00 25.0,25.0 Total 140 Total 13,640.00 84.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT SGST TAX 0.00 4.60 11.50 68.20 **Net Amount** 13,724.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Four Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 11043000 CGST 0.0%+SGST 0.0% 9,594.60 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 4,129.70 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**