## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB	/2024-25	2710	01/07/	2024
	W KIRANA MAF JAIPUR-302001		II COMPLE	х,ванана	A JI KI			Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035								Transporter				
FSSAI Lic.No.: 12219026000329									hicle No	RJ59EP020		
	Rajasthan		State Code :	08				De	elivery Stat	ion: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker PAREEKJI MANDI				
Buyer  K P ENTERPRISES JHOTWARA								Buyer Details :				
								GSTIN: <b>08AEHPA7424D1ZW</b> PAN No. <b>AEHPA7424D</b>				
JAIPUF	t	Pin : <b>30</b>	<b>2012</b> State	: Rajastha	n	Code :	08					
SNo.	Description Of G	oods				HSN Cod	de Qt	y	Weight	Rate	GST Rate	Amount
1	IMALI					0810902	20 1.0	00	24.90	8,500.00	0.00	2,116.50
	24.9											
						Total		1	24.90	<b>o</b> Total		2,116.50
Other Charges									Other Charges 15.50			
KANTA	WAGES DAMI								CGST TAX 0.00			
2.30	2.30	10.58							SGST TA			0.00
Amoun	t In Words Rupee	s Two Thous	sand One Hui	ndred Thirty	Two Onl	y.			Net Amo	unt		2,132.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				HSN Code Tax Descripti			on		Assessable	CGST	SGST	
				0810902			+SGST 0.0%		Value 2,131.68	Value 0.00	Value	
II 3C CODE FIDECOUOUZOS					0010902	.0   0.03	0.0%+	-303	0.0%	2,131.08	0.00	0.00
Rema								ĭ	•			
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA E	ROTHERS
											Authorica	d Signatory
											~uti101156	d Signatory