BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
0 NE	W WIDANA MADWET OUAN	NTI COMPLEY DADALIA				RB/2	024-25/3	3141	13/07/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					P			Pymt Mode: CREDIT			
						Transporter Jp Transport					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No					
	: Rajasthan				Delivery Station: NONE						
	: 08ADCPK0706E1Z4	6E			Broker RAJESHJI PARWAL						
		Pan No: ADCPK0700						-SIDI PARI	WAL		
Buyer	ENTERPRISES					-	r Details :				
WINTE	ENTERPRISES					GSTIN	N: 08A	CBPK4818	BM1ZD		
	5.	0									
ALWAR Pin: State: Rajasth			n	Code:	80						
SNo.	Description Of Goods			HSN Code	e Qty	y \	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00	50.00	9,500.00	0.00	4,750.00	
	T0.0										
	50.0										
				T		_		T		4.750.00	
0.1	01			Total		1	ther Cha			4,750.00 50.00	
Other Charges KANTA WAGES DAMI							Other Charges CGST TAX			0.00	
2.90 22.90 23.75							SGST TAX			0.00	
						N	let Amou	nt		4,800.00	
Amount	t In Words Rupees Four Tho	usand Eight Hundred Only	V.							1,000100	
	ankers :	HSN Code Tax Description			on		ssessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			Tax Besonpti				/alue	Value	Value		
			0810902	0 CGST	0.0%+	SGST	0.0%	4,799.55	0.00	0.00	
Rema	rks:			•				•			
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	