BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No. RB/2024-25/1368			Dated	
										2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mo	de: (CREDIT			
						Transporter MARUTI					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE					
											GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
								AKITA DKO	· ·		
Buyer KNGD MART PRIVATE LIMITED						Buyer Details :					
RIGO PIARI FRIVATE LIPITIED							GSTIN: 08AAGCK6681E1ZB PAN No. AAGCK6681E				
						PAN No.	AAG	CK6681E			
BHARATPUR Pin: 321001 State: Rajasthan					0-1 00						
BHARA	TPUR PIN:	an	Code:	80							
			+								
SNo.	Description Of Goods			HSN Cod	e Qt	y Weig	ght	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00 25	.00	9,500.00	0.00	2,375.00	
	25.0										
				Total		1	25	Total		2,375.00	
Other Charges						-				31.00	
KANTA WAGES DAMI					CGS	CGST TAX			0.00		
2.30 17.30 11.88						SGST TAX			0.00		
							Net Amount 2		2,406.00		
Amoun	t In Words Rupees Two Tho	ousand Four Hundred Six (Only.								
Our Bankers :			HSN Cod	HSN Code Tax Descripti				ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289								'alue	Value	Value	
			0810902	0 CGS	Γ 0.0%+	SGST 0.09	T 0.0% 2,406.48		0.00	0.00	
Rema											
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	