## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25 Pymt Mode:		12/10/2	2024
GALI,JAIPUR-302001					Transporter	CREDII		
	e: 0141-2324366,7726949035				Vehicle No	SELF		
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion:		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualian Ba	DEE//17 1441		
			Broker PAREEKJI MANDI					
Buyer SHR1			Buyer Details :					
3111		'	GSTIN: <b>U</b> I	nRegistered				
JAIPUR	Pin: State: Rajastha	ın	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.00	9,600.00	0.00	2,400.00
	25.0							
			Total			25 Total		2,400.00 17.00
Other Charges KANTA LODING DAMI					Other Charges 1 CGST TAX			0.00
2.30 2.30 12.00						SGST TAX		0.00
					Net Amo	ount		2,417.00
Amount In Words Rupees Two Thousand Four Hundred Seventeen Only.								_
·		HSN Coo	de Tax Description		ı	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	09020 CGST 0.0%+				0.00	Value 0.00
			233. 0.070+0		3.2,0	_, , , , , , , , ,	3.00	0.00
Remarks:								
For RAJORIYA BROT							ROTHERS	
							Authoricad	Signatory
							AUU 1011580	Jigi iaiUi y