BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3659		Dated 30/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No RJ19BE6735 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
Buyer					Broker Buyer Details :			
CHETANDAS & SONS KUKER KHEDA MANDI					GSTIN: UnRegistered			
						J		
JAIPUF	Pin : State : Rajastha	ın	Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.00	9,500.00		2,375.00
	25.0							
			Total		1 Other Cl	25 Total		2,375.00
Other Charges KANTA LODING DAMI			CGST T			_		
2.30	0 2.30 11.88				SGST T			0.00
Amoun	t In Words Rupees Two Thousand Three Hundred Nin	ety One O	nlv		Net Am	ount		2,391.00
· -		HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		08109020	CGST	J.U%+S	SGST 0.0%	2,391.48	0.00	0.00
Rama	neke.]		
Remarks: Terms: For RAJORIYA BROTHER								ROTHERS
						. 0. 100.	, J. 14 17 19	
							Authorised	Signatory