BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					RB/2024-25/3191		16/07/2024	
					Pymt Mode:	ymt Mode: CREDIT		
					Transporter			
					Vehicle No RJ59GP0302			
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08				Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI MANDI			
Buyer					Buyer Details :			
K P ENTERPRISES JHOTWARA					GSTIN: 08AEHPA7424D1ZW			
					PAN No. AE			
JAIPUI	Pin: 302012 State: Rajastha	an	Code: 0	8				
SNo.	Description Of Goods		HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	24.80	8,500.00	0.00	2,108.00
	24.8							
			Total		1 24.80	Total		2,108.00
Other Charges			+		Other Charges			15.00
KANTA WAGES DAMI						CGST TAX		0.00
2.30 2.30 10.54					SGST T	SGST TAX		
A					Net Am	Net Amount		2,123.00
	t In Words Rupees Two Thousand One Hundred Twer		<u> </u>					
Our Bankers:			de Tax Description		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	n cast	0.0% .	SGST 0.0%	2,123.14	0.00	Value 0.00
11 50 0	35E HBI C0000203	00109020	U CGS1	0.0 /0+	3031 0.0%	2,123.14	0.00	0.00
Rema	arke.							
Terms						Far DA1	IODTVA PI	OTHERC
	_					ror KAJ	OKITA BI	ROTHERS
							Authorised	Signatory