BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5165 10/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ59EP0302 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAREEKJI MANDI Buyer Buyer Details: **K P ENTERPRISES JHOTWARA** GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.00 4,700.00 0.00 2,491.00 1 Gross Wt: 54.000 Bardana Wt: 1.000 54.0-1.0 Total 1 53 Total 2,491.00 Other Charges 58.00 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI 0.00 SGST TAX 2.90 2.90 40.00 12.46 **Net Amount** 2,549.00 Amount In Words Rupees Two Thousand Five Hundred Forty Nine Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 2,549.26 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**