BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6730 19/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 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 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.20 4,700.00 0.00 2,547.40 1 Gross Wt: 55.200 Bardana Wt: 1.000 55.2-1.0 1.00 25.00 **IMALI** 08109020 2 8,500.00 0.00 2,125.00 25.0 Total 2 **79.200** Total 4,672.40 Other Charges 73.60 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 5.20 5.20 40.00 23.37 **Net Amount** 4,746.00 Amount In Words Rupees Four Thousand Seven Hundred Forty Six 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% 4,746.17 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**