BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						7012	26/10/2	2024	
GALI,JAIPUR-302001					Pymt Mode:				
Phone: 0141-2324366,7726949035					Transporter Vehicle No	RJ59EP030	12		
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. AE	HPA7424D			
JAIPUI	Pin: 302012 State: Rajastha	an	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Data	GST	Amount	
SINO.	Description Of Goods					Rate	Rate	Amount	
1	IMALI		08109020	1.0	0 25.20	8,500.00	0.00	2,142.00	
	25.2								
			Total		1 25.20	00 Total		2,142.00	
Other Charges					Other C			15.00	
KANTA			CGST T	AX		0.00			
2.30 2.30 10.71					SGST T	AX		0.00	
Net Amount 2,157.00									
Amount In Words Rupees Two Thousand One Hundred Fifty Seven Only. Our Parkers							I SCST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	le Tax Description		111	Assessable Value	CGST Value	SGST Value	
		08109020	9020 CGST 0.0%+		SGST 0.0%	2,157.31	0.00	0.00	
	Remarks:								
Terms: For RAJORIYA BROTH							ROTHERS		
							_		
							Authorised	Signatory	