BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/4		13/08/	2024	
GALI,JAIPUR-302001						-	Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No 7891					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08						·					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker					
Buyer						Buyer Details :					
V R ENTERPRISES CHANDPOL MANDI JAIPUR						GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M					
JAIPUI	Pin :	State: Rajastha	ın	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	0	25.10	9,600.00	0.00	2,409.60	
	25.1										
				Total		1	25.100	Total	1	2,409.60	
Other Charges					 	,			16.40		
KANTA LODING DAMI							CGST TAX	<		0.00	
2.30 2.30 12.05				SGST			SGST TAX	TAX 0.00			
Amount In Words Rupees Two Thousand Four Hundred Twenty Six Only.											
Our Bankers : HSN					scrintin	n	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 000	TISIN Code Trax Descripti		,,,		/alue	Value	Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+	SGST 0.0%		2,426.25	0.00	0.00	
Remarks:											
Terms: For RAJORIYA BROTHERS									ROTHERS		
									Authorised	d Signatory	