

## BILL OF SUPPLY

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/5080

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NONE

Broker JITENDAR KUMAR JAIN

Buyer

MAHARAJA TRADING COMPANY NAGAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CFQPG1413Q1Z1

PAN No. CFQPG1413Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 109.300      Bardana Wt : 2.000  54.9,54.4-2.0	08109020	2.00	107.30	4,700.00	0.00	5,043.10
		Total	2	107.300	Total	5,043.10	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
5.80	5.80	41.80	80.00	25.22

Other Charges 158.90

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,202.00

Amount In Words Rupees Five Thousand Two Hundred Two Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08109020	CGST 0.0%+SGST 0.0%	5,201.72	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory