

## 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/2024-25/6741

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station :

Broker SHUBKARAN JI

Buyer

SIDHI VINAYAK TRADING COMPANY UDAIPURWAT

Buyer Details :

GSTIN : UnRegistered

UDAIPURWATI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 167.100      Bardana Wt : 3.000  54.8,56.0,56.3-3.0	08109020	3.00	164.10	4,600.00	0.00	7,548.60
		Total	3	164.100	Total	7,548.60	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
8.70	8.70	62.70	120.00	37.74

Other Charges

237.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,786.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighty Six 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%	7,786.44	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory