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/2024-25/6669** Dated **17/10/2024**

Pymt Mode: **CREDIT**

Transporter **KALWAD GOLDEN**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

S D L AND SONS 100FT ROAD JHOTWARA

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.200 Bardana Wt : 1.000 55.2-1.0	08109020	1.00	54.20	4,500.00	0.00	2,439.00
		Total	**1**	**54.200**	Total		2,439.00

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
2.90	2.90	20.90	40.00	12.20

Other Charges	79.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,518.00**

Amount In Words **Rupees Two Thousand Five Hundred Eighteen 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%	2,517.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.