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/2024-25/5431** Dated **16/09/2024**

Pymt Mode: **CREDIT**

Transporter **ROSHAN**

Vehicle No

Delivery Station : **NONE**

Broker **MADANJI SHARMA**

Buyer

KISHANLAL VIVEK KUMAR KHERLI

KHERLI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.500 Bardana Wt : 1.000 55.5-1.0	08109020	1.00	54.50	4,700.00	0.00	2,561.50
2	IMALI 25.0	08109020	1.00	25.00	9,700.00	0.00	2,425.00
		Total	**2**	**79.500**	Total		4,986.50

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
5.20	5.20	36.20	40.00	24.94

Other Charges	111.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**5,098.00**

Amount In Words **Rupees Five Thousand Ninety Eight 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%	5,098.04	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.