

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/2024-25/7783

Dated

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station : NONE

Broker SUNIL JI

Buyer

MADAN MOHAN & COMPANY PRATAP NAGAR

Buyer Details :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 54.900 Bardana Wt : 1.000 54.9-1.0	08109020	1.00	53.90	4,700.00	0.00	2,533.30
		Total	1	53.900	Total	2,533.30	

Other Charges

WAGES BORI DAMI
5.00 40.00 12.67

Other Charges 57.70

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,591.00

Amount In Words Rupees Two Thousand Five Hundred Ninety One 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%	2,590.97	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory