

## 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/2024-25/2740

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA8660

Delivery Station : NONE

Broker NARESH JI RAWAT

Buyer

DURGA TRADING COMPANY BANSOOR

Buyer Details :

GSTIN : 08ADQPA8538G1ZA

BANSOOR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.100      Bardana Wt : 3.000  54.9,54.5,55.7-3.0	08109020	3.00	162.10	4,400.00	0.00	7,132.40
		Total	3	162.100	Total	7,132.40	

## Other Charges

KANTA	WAGES	BORI	DAMI
8.70	8.70	3.00	35.66

Other Charges 55.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,188.00

Amount In Words Rupees Seven Thousand One Hundred Eighty 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%	7,188.46	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory