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/2024-25/3790** Dated **02/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9311**

Delivery Station : **NONE**

Broker **SHUBKARAN JI**

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR Pin : **302033** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ATKPK7193B1ZI**

PAN No. **ATKPK7193B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 50.0	08109020	1.00	50.00	8,500.00	0.00	4,250.00
2	IMALI 30.0	08109020	1.00	30.00	4,700.00	0.00	1,410.00
		Total	**2**	**80**	Total		5,660.00

Other Charges

KANTA	LODING	DAMI
2.90	5.20	28.30

Other Charges	36.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**5,696.00**

Amount In Words **Rupees Five Thousand Six Hundred Ninety 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%	5,696.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.