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/2024-25/3296** Dated **19/07/2024**

Pymt Mode: **CREDIT**

Transporter **SARASWATI**

Vehicle No

Delivery Station :

Broker **VIJAY BROKER**

Buyer

SURAJ DRYFRUITES AJMER

AJMER Pin : **305001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AKGPG5453M1ZU**

PAN No. **AKGPG5453M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 50.0,50.0,25.0	08109020	3.00	125.00	9,500.00	0.00	11,875.00
		Total	**3**	**125**	Total		11,875.00

Other Charges

KANTA	LODING	WAGES	DAMI
8.70	8.70	62.70	59.38

Other Charges	139.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**12,014.00**

Amount In Words **Rupees Twelve Thousand Fourteen 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%	12,014.48	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.