

BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  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.                      Dated <b>RB/2024-25/4234</b> <b>16/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ1783</b> Delivery Station : <b>JAIPUR</b>  Broker <b>GIRWAR JI</b>			
Buyer <b>SUNDARDAS SURAJPOL JAIPUR</b>       <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0,25.1,24.9,25.5,25.5,25.3,25.0,25.2,25.0,25.3	08109020	10.00	251.80	8,400.00	0.00	21,151.20
		Total	10	251.800	Total	21,151.20	

<b>Other Charges</b> KANTA              LODING              DAMI 23.00              23.00              105.76			Other Charges                      151.80 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>21,303.00</b>		
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Amount In Words **Rupees Twenty One Thousand Three Hundred Three 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%	21,302.96	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory