

## 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/2024-25/5896

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

VINAYAK BROKERS

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOL

Buyer Details :

GSTIN : 08AMYPD3831C1Z2

PAN No. AMYPD3831C

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  120.0/4	08109020	4.00	120.00	4,400.00	0.00	5,280.00
		Total	4	120	Total	5,280.00	

## Other Charges

WAGES DAMI  
20.00 26.40

Other Charges

46.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,326.00

Amount In Words Rupees Five Thousand Three Hundred Twenty 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%	5,326.40	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory