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/2024-25/4915** Dated **31/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GB0678**

Delivery Station : **NONE**

Broker **PAWAN KUMAR AGARWAL HUF**

Buyer

BIHARI LAL BHAGIRATH PRASAD NIMKATHANA

NIM KA THANA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABPPA5458G1ZI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 274.500 Bardana Wt : 5.000 55.0,54.6,54.7,54.7,55.5-5.0	08109020	5.00	269.50	4,700.00	0.00	12,666.50
		Total	**5**	**269.500**	Total		12,666.50

Other Charges

KANTA	LODING	BORI	DAMI
14.50	14.50	200.00	63.33

Other Charges	292.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**12,959.00**

Amount In Words **Rupees Twelve Thousand Nine Hundred Fifty Nine 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%	12,958.83	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.