

## 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/2024-25/3235

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC5406

Delivery Station : NONE

Broker GUMAN JI

Buyer

PANSARI TRADING COMPANY

Buyer Details :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N

KHANDELA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 147.500      Bardana Wt : 3.000  49.5,49.2,48.8-3.0	08109020	3.00	144.50	4,700.00	0.00	6,791.50
		Total	3	144.500	Total	6,791.50	

## Other Charges

KANTA	LODING	BORI	DAMI
8.70	8.70	120.00	33.96

Other Charges 171.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,963.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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%	6,962.86	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory