

## 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/2024-25/6529

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4813

Delivery Station : NONE

Broker

PAWAN KUMAR AGARWAL HUF

Buyer

BIHARI LAL BHAGIRATH PRASAD NIMKATHANA

Buyer Details :

GSTIN : 08ABPPA5458G1ZI

NIM KA THANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 600.600      Bardana Wt : 11.000  54.3,54.6,55.0,53.9,55.7,55.6,55.5,53.9,54.5,54.9,52.7-11.0	08109020	11.00	589.60	4,700.00	0.00	27,711.20
		Total	11	589.600	Total	27,711.20	

## Other Charges

KANTA	LODING	BORI	DAMI
31.90	31.90	440.00	138.56

Other Charges

642.80

CGST TAX

0.00

SGST TAX

0.00

Net Amount

28,354.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Four 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%	28,353.56	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory