

BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/1035

27/04/2024

Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT

Vehicle No

Delivery Station : NONE

Broker

Buyer

SARVEWAR MANTRI BADU

Buyer Details :

GSTIN : UnRegistered

BADU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 50.0	08109020	1.00	50.00	9,600.00	0.00	4,800.00
		Total	1	50	Total	4,800.00	

Other Charges

KANTA	WAGES	DAMI
2.80	22.80	24.00

Other Charges

50.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,850.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty 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%	4,849.60	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory