

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/2365</b> <b>17/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG1258</b> Delivery Station : <b>PAWTA</b>		
					Broker <b>RAJESHJI PARWAL</b>		
Buyer <b>MANGAL CHAND PRADEEP KUMAR</b>   <div style="display: flex; justify-content: space-between;"> <span><b>PAWTA</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>					Buyer Details :  GSTIN : <b>Unknown</b>		

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  24.7,24.9,25.1	08109020	3.00	74.70	8,500.00	0.00	6,349.50
		Total	<b>3</b>	<b>74.700</b>	Total	6,349.50	

  

<b>Other Charges</b> KANTA              WAGES              DAMI 6.90                  6.90                  31.75				Other Charges                      45.50 CGST TAX                              0.00 SGST TAX                                0.00 <b>Net Amount</b> <b>6,395.00</b>	
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Amount In Words **Rupees Six Thousand Three Hundred Ninety Five 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%	6,395.05	0.00	0.00

  

**Remarks:**

**For RAJORIYA BROTHERS**

  
  

Authorised Signatory