

## 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/2024-25/6926

Dated

24/10/2024

Pymt Mode: CASH

Transporter JAI GANESH

Vehicle No

Delivery Station : NONE

Broker

TARA CHANDJI MANDI

Buyer

ALOK TRADING COMPANY CHOMU

Buyer Details :

GSTIN : Unknown

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	9,500.00	0.00	4,750.00
		Total	1	50	Total	4,750.00	

## Other Charges

KANTA LODING

2.90 2.90

Other Charges

6.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,756.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Six 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%	4,755.80	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory