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/2024-25/4813** Dated **28/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **KAMAL JI**

Buyer

SHRI GOVIND KIRANA STORE GANGORI BAZAR

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AANFS4909D1Z1**

PAN No. **AANFS4909D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.100 Bardana Wt : 1.000 55.1-1.0	08109020	1.00	54.10	4,400.00	0.00	2,380.40
		Total	**1**	**54.100**	Total		2,380.40

Other Charges

BORI

40.00

Other Charges	39.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,420.00**

Amount In Words **Rupees Two Thousand Four Hundred Twenty 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%	2,420.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.