

**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.

Dated

**RB/2024-25/2237**

**12/06/2024**

Pymt Mode: **CREDIT**

Transporter **VIKRAM**

Vehicle No

Delivery Station : **SIKAR**

Broker **AMBIKA BROKER**

Buyer

**KESRIMAL SHARAD KUMAR JAIN**

Buyer Details :

GSTIN : **08AATPJ6810E1ZL**

**SIKAR**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0	08109020	1.00	25.00	9,600.00	0.00	2,400.00
		Total	<b>1</b>	<b>25</b>	Total	2,400.00	

**Other Charges**

KANTA      WAGES      DAMI  
2.30      17.30      12.00

Other Charges	32.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>2,432.00</b>

Amount In Words **Rupees Two Thousand Four Hundred Thirty Two 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%	2,431.60	0.00	0.00

**Remarks:**

<b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>
	Authorised Signatory