

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/2024-25/3569

Dated

26/07/2024

Pymt Mode: CREDIT

Transporter VISHNU

Vehicle No

Delivery Station : NONE

Broker METHI JI

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR TUNGA

Buyer Details :

GSTIN : Unknown

TUNGA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 385.900 Bardana Wt : 7.000 56.1,54.7,55.2,54.1,54.2,55.6,56.0-7.0	08109020	7.00	378.90	4,400.00	0.00	16,671.60
		Total	7	378.900	Total	16,671.60	

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
20.30	20.30	146.30	280.00	83.36

Other Charges 550.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,222.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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%	17,221.86	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory