

## 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/2024-25/4073

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station : GANGAPURCITY

Broker BITTUJI

Buyer

MAHESH CHAND LOVEKUMAR

Buyer Details :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

GANGAPURCITY

Pin : 322201

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 249.900      Bardana Wt : 5.000  63.3,52.2,49.0,32.9,52.5-5.0	08109020	5.00	244.90	4,600.00	0.00	11,265.40
		Total	5	244.900	Total	11,265.40	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
14.50	14.50	104.50	200.00	56.33

Other Charges

389.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,655.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty 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%	11,655.23	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory