

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  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. <b>RB/2024-25/7529</b> Dated <b>11/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ29GB2469</b> Delivery Station : <b>NONE</b>  Broker			
Buyer <b>KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA</b>     <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  50.0,50.0,50.0,50.0,50.0	08109020	5.00	250.00	8,500.00	0.00	21,250.00
		Total	5	250	Total	21,250.00	

<b>Other Charges</b> KANTA LODING DAMI 14.50 14.50 106.25			Other Charges 135.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,385.00</b>	
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Amount In Words **Rupees Twenty One Thousand Three Hundred Eighty Five Only.**

<b>Our Bankers :</b> 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%	21,385.25	0.00	0.00

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