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/2024-25/3944** Dated **06/08/2024**

Pymt Mode: **CREDIT**

Transporter **RAJASTHAN PREM KRISHNA**

Vehicle No

Delivery Station :

Broker **KALUJI (OM JI MODI)**

Buyer

MAHAVEER AGENCY LADNU

LADNU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.000 Bardana Wt : 1.000 50.0-1.0	08109020	1.00	49.00	4,700.00	0.00	2,303.00
		Total	**1**	**49**	Total		2,303.00

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
2.90	2.90	20.90	40.00	11.52

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,381.00**

Amount In Words **Rupees Two Thousand Three Hundred Eighty One 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%	2,381.22	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.