

BILL OF SUPPLY

Original

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/6767 19/10/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker KAMAL JI</div>		
<div>Buyer</div> <div>HARI OM TRADERS DNG</div> <div>JAIPUR Pin : 302001 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AARPL1123G1ZT</div> <div>PAN No. AARPL1123G</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0,25.1,25.0	08109020	3.00	75.10	9,500.00	0.00	7,134.50
		Total	3	75.100	Total	7,134.50	

Other Charges	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		7,135.00

Amount In Words Rupees Seven Thousand One Hundred Thirty 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%	7,134.50	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory