

## 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/2024-25/5391

Dated

16/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR3665

Delivery Station : NONE

Broker

RAJESHJI KHANDELWAL

Buyer

KHANDELWAL KIRANA STORE PRATAP NAGAR

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 166.200      Bardana Wt : 3.000  56.6,55.1,54.5-3.0	08109020	3.00	163.20	4,700.00	0.00	7,670.40
		Total	3	163.200	Total	7,670.40	

## Other Charges

KANTA	LODING	BORI	DAMI
8.70	8.70	120.00	38.35

Other Charges

175.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,846.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Six 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%	7,846.15	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory