

## 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/2024-25/7748

Dated

16/11/2024

Pymt Mode: CREDIT

Transporter JAI LAKSHMI

Vehicle No

Delivery Station : ALWAR

Broker

Buyer

MOTILAL &amp; COMPANY ALWAR

Buyer Details :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 326.700      Bardana Wt : 6.000  54.6,54.6,54.0,54.3,54.3,54.9-6.0	08109020	6.00	320.70	4,300.00	0.00	13,790.10
		Total	6	320.700	Total	13,790.10	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
17.40	17.40	125.40	240.00	68.95

Other Charges 468.90

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,259.00

Amount In Words Rupees Fourteen Thousand Two Hundred Fifty Nine 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%	14,259.25	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory