

## 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/2024-25/6399

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

MANOJ AGARWAL

Buyer

SHRI RAM KRIPA TRADING COMPANY CHIDAWA

Buyer Details :

GSTIN : 08AASPN0027C1ZX

CHIDAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  90.0/3	08109020	3.00	90.00	4,400.00	0.00	3,960.00
		Total	3	90	Total	3,960.00	

## Other Charges

LODING WAGES DAMI  
6.90 45.90 19.80

Other Charges

73.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,033.00

Amount In Words Rupees Four Thousand Thirty Three 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%	4,032.60	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory