

## 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/2024-25/5510

Dated

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4810 LALA

Delivery Station : NONE

Broker

VINAYAK BROKERS

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOL

Buyer Details :

GSTIN : 08AMYPD3831C1Z2

PAN No. AMYPD3831C

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	30.00	4,400.00	0.00	1,320.00
2	IMALI	08109020	13.00	326.20	8,400.00	0.00	27,400.80
	25.0,25.0,25.0,25.1,25.1,25.1,25.1,25.3,25.2,25.1,25.1,25.0,25.1						
		Total	14	356.200	Total	28,720.80	

## Other Charges

KANTA LODING DAMI  
29.90 32.20 143.60

Other Charges

206.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount

28,927.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Twenty Seven 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%	28,926.50	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory