

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/2024-25/3468

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MANDAWAR

Broker NIRMALKUMAR JAIN

Buyer

PRADEEP & BROTHERS MANDAWAR

Buyer Details :

GSTIN : Unknown

MANDAWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 49.800 Bardana Wt : 1.000 49.8-1.0	08109020	1.00	48.80	4,700.00	0.00	2,293.60
		Total	1	48.800	Total	2,293.60	

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
2.90	2.90	20.90	40.00	11.47

Other Charges 78.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,372.00

Amount In Words Rupees Two Thousand Three Hundred Seventy Two 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%	2,371.77	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory