

## 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/2024-25/6779

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station :

Broker RAGHUVeerJI

Buyer

LAKSHMI ENTERPRISES CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight  | Rate     | GST Rate | Amount   |
|------|--|----------|------|---------|----------|----------|----------|
| 1    | IMALI<br>Gross Wt : 108.400      Bardana Wt : 2.000<br><br>53.4,55.0-2.0 | 08109020 | 2.00 | 106.40  | 4,700.00 | 0.00     | 5,000.80 |
|      |  | Total    | 2    | 106.400 | Total    | 5,000.80 |          |

## Other Charges

|       |        |       |       |
|-------|--------|-------|-------|
| KANTA | LODING | BORI  | DAMI  |
| 5.80  | 5.80   | 80.00 | 25.00 |

Other Charges 116.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,117.00

Amount In Words Rupees Five Thousand One Hundred Seventeen 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% | 5,117.40         | 0.00       | 0.00       |

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory