

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/2024-25/3439

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker BITTUJI

Buyer

ARVIND KUMAR JI SAPOTRA

Buyer Details :

GSTIN : UnRegistered

SAPOTRA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 582.100 Bardana Wt : 11.000 47.8,52.3,66.5,47.5,53.0,43.3,41.2,59.4,60.7,59.2,51.2-11.0	08109020	11.00	571.10	4,600.00	0.00	26,270.60
		Total	11	571.100	Total	26,270.60	

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
31.90	31.90	229.90	440.00	131.35

Other Charges 865.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 27,136.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Thirty Six 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%	27,135.65	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory