

## 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/2024-25/3470

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : NONE

Broker SALESHJI

Buyer

KALURAM KANHIYALAL NEW RAJGARH

Buyer Details :

GSTIN : 08BOSPG3733H2ZO

PAN No. BOSPG3733H

RAJGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 249.800      Bardana Wt : 5.000  50.0,49.8,49.9,50.2,49.9-5.0	08109020	5.00	244.80	4,700.00	0.00	11,505.60
		Total	5	244.800	Total	11,505.60	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
14.50	14.50	104.50	200.00	57.53

Other Charges 391.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,897.00

Amount In Words Rupees Eleven Thousand Eight Hundred Ninety 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%	11,896.63	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory