

## 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/2024-25/5208

Dated

11/09/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

MANOJ AGARWAL

Buyer

SHRI RAM KRIPA TRADING COMPANY CHIDAWA

Buyer Details :

GSTIN : 08AASPN0027C1ZX

CHIDAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  60.0/2	08109020	2.00	60.00	4,400.00	0.00	2,640.00
		Total	2	60	Total	2,640.00	

## Other Charges

LODING WAGES DAMI  
4.60 30.60 13.20

Other Charges

48.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,688.00

Amount In Words Rupees Two Thousand Six Hundred Eighty Eight 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%	2,688.40	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory