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/2024-25/7391** Dated **07/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **8347**

Delivery Station : **NONE**

Broker **SUNIL JI**

Buyer

MADAN MOHAN & COMPANY PRATAP NAGAR

JAIPUR Pin : **302033** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGAPG5721A1Z3**

PAN No. **AGAPG5721A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0	08109020	1.00	25.00	8,300.00	0.00	2,075.00
		Total	**1**	**25**	Total		2,075.00

Other Charges

WAGES	DAMI
5.00	10.38

Other Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,090.00**

Amount In Words **Rupees Two Thousand Ninety 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%	2,090.38	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.