

## 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/2024-25/6241

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter RAJ

Vehicle No

Delivery Station : SARDARSAHAR

Broker DEVI SINGHJI

Buyer

## SHRI NAND TRADING COMPANY

SHOP NO.01GROUND

FLOORSardarshahar, NEW MARKET

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FBFPK6585M1ZU

PAN No. FBFPK6585M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 110.000      Bardana Wt : 2.000  55.0,55.0-2.0	08109020	2.00	108.00	4,500.00	0.00	4,860.00
		Total	2	108	Total	4,860.00	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
5.80	5.80	41.80	80.00	24.30

Other Charges

158.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,018.00

Amount In Words Rupees Five Thousand Eighteen 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%	5,017.70	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory