

## 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/2024-25/7214

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : NONE

Broker

Buyer

BALAJI TRADERS DAUSA

Buyer Details :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	50.00	9,400.00	0.00	4,700.00
	50.0						
2	IMALI	08109020	1.00	50.00	8,400.00	0.00	4,200.00
	50.0						
		Total	2	100	Total	8,900.00	

## Other Charges

KANTA	LODING	WAGES	DAMI
5.80	5.80	41.80	44.50

Other Charges 98.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,998.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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%	8,997.90	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory