

## 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/2024-25/5144

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No

Delivery Station : NONE

Broker

Buyer

MURARI TRADERAS

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.600      Bardana Wt : 1.000  55.6-1.0	08109020	1.00	54.60	4,400.00	0.00	2,402.40
		Total	1	54.600	Total	2,402.40	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
2.90	2.90	20.90	40.00	12.01

Other Charges 78.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,481.00

Amount In Words Rupees Two Thousand Four Hundred Eighty One 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%	2,481.11	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory