

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/2024-25/7474

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No WB15 E0027

Delivery Station : NONE

Broker

Buyer

SARVEWAR MANTRI BADU

Buyer Details :

GSTIN : UnRegistered

BADU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.400 Bardana Wt : 0.100 50.4-0.1	08109020	1.00	50.30	9,500.00	0.00	4,778.50
		Total	1	50.300	Total	4,778.50	

Other Charges

KANTA LODING DAMI
2.90 2.90 23.89

Other Charges

29.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,808.00

Amount In Words Rupees Four Thousand Eight Hundred 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%	4,808.19	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory