

## 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/2024-25/6509

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF1936

Delivery Station :

Broker PAWANJI RAWAT MANDI

Buyer

AGARWAL TRADING COMPANY SODALA JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0,24.9,24.9,25.0,24.9	08109020	5.00	124.70	9,500.00	0.00	11,846.50
		Total	5	124.700	Total	11,846.50	

## Other Charges

KANTA	LODING	DAMI
11.50	11.50	59.23

Other Charges 82.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,929.00

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty Nine 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%	11,928.73	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory