

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/2024-25/5332

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 7180

Delivery Station : NONE

Broker

Buyer

JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI

Buyer Details :

GSTIN : 08ANBPR2174A3Z9

PAN No. ANBPR2174A

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	25.00	9,600.00	0.00	2,400.00
2	IMALI Gross Wt : 55.800 Bardana Wt : 1.000 55.8-1.0	08109020	1.00	54.80	4,400.00	0.00	2,411.20
		Total	2	79.800	Total	4,811.20	

Other Charges

WAGES	BORI	DAMI
10.00	40.00	24.06

Other Charges 73.80

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,885.00

Amount In Words Rupees Four Thousand Eight Hundred Eighty Five 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%	4,885.26	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory