

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/2024-25/4955

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : NONE

Broker

Buyer

MUKESH KIRANA STORE KHERTHAL

Buyer Details :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 221.400 Bardana Wt : 4.000 55.3,55.1,55.1,55.9-4.0	08109020	4.00	217.40	4,300.00	0.00	9,348.20
		Total	4	217.400	Total	9,348.20	

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
11.60	11.60	83.60	160.00	46.74

Other Charges

313.80

CGST TAX

0.00

SGST TAX

0.00

Net Amount

9,662.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Two 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%	9,661.74	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory