

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/2024-25/3891

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6518

Delivery Station : NONE

Broker

RAJESHJI PARWAL

Buyer

POOJA TRADING COMPANY PAVTA

Buyer Details :

GSTIN : 08ASSPK4618G1ZE

PAN No. ASSPK4618G

PAVTA

Pin : 303106

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.400 Bardana Wt : 2.000 50.4,50.0-2.0	08109020	2.00	98.40	4,700.00	0.00	4,624.80
		Total	2	98.400	Total	4,624.80	

Other Charges

KANTA	LODING	BORI	DAMI
5.80	5.80	80.00	23.12

Other Charges

115.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,740.00

Amount In Words Rupees Four Thousand Seven Hundred Forty 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%	4,739.52	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory