

## 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/2024-25/7634

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker RM

Buyer

NARESH TRADING COMPANY LALSOT

Buyer Details :

GSTIN : UnRegistered

LALSOT

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	8,600.00	0.00	4,325.80
		Total	1	50.300	Total	4,325.80	

## Other Charges

KANTA	LODING	WAGES	DAMI
2.90	2.90	20.90	21.63

Other Charges 48.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,374.00

Amount In Words Rupees Four Thousand Three Hundred Seventy Four 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%	4,374.13	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory