

## 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/2024-25/6485

Dated

11/10/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker METHI JI

Buyer

NIKHIL KIRANA STORE TUNGA

Buyer Details :

GSTIN : UnRegistered

TUNGA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.400      Bardana Wt : 1.000  55.4-1.0	08109020	1.00	54.40	4,700.00	0.00	2,556.80
		Total	1	54.400	Total	2,556.80	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
2.90	2.90	20.90	40.00	12.78

Other Charges 79.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,636.00

Amount In Words Rupees Two Thousand Six Hundred Thirty Six 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%	2,636.28	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory