

## 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/2024-25/7314

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ48GA0332

Delivery Station : KAWAT

Broker RUDRA BROKER MANDI

Buyer

S K KIRANA STORE KAWAT

Buyer Details :

GSTIN : UnRegistered

KAWAT

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 166.900      Bardana Wt : 3.000  55.3,54.9,56.7-3.0	08109020	3.00	163.90	4,700.00	0.00	7,703.30
2	IMALI  25.0	08109020	1.00	25.00	9,500.00	0.00	2,375.00
		Total	4	188.900	Total	10,078.30	

## Other Charges

KANTA	LODING	BORI	DAMI
11.00	11.00	120.00	50.40

Other Charges 192.70

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,271.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy One 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%	10,270.70	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory