

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/2024-25/7212

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

OM TRADERS DAUSA

Buyer Details :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.700 Bardana Wt : 1.000 55.7-1.0	08109020	1.00	54.70	4,700.00	0.00	2,570.90
2	IMALI 50.0	08109020	1.00	50.00	8,400.00	0.00	4,200.00
3	IMALI 50.0	08109020	1.00	50.00	9,400.00	0.00	4,700.00
		Total	3	154.700	Total	11,470.90	

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
8.70	8.70	62.70	40.00	57.35

Other Charges

177.10

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,648.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty Eight 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%	11,648.35	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory