

## 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/2024-25/3298

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR

Vehicle No

Delivery Station : SHIVDASPURA

Broker PAWANJI 2

Buyer

RAMPALJI SHIVDASPURA

Buyer Details :

GSTIN : UnRegistered

SHIVDASPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 337.400      Bardana Wt : 7.000  28.3,49.8,39.1,53.4,51.7,49.4,65.7-7.0	08109020	7.00	330.40	4,500.00	0.00	14,868.00
		Total	7	330.400	Total	14,868.00	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
20.30	20.30	146.30	280.00	74.34

Other Charges

541.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

15,409.00

Amount In Words Rupees Fifteen Thousand Four Hundred Nine 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%	15,409.24	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory