

## 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/2024-25/7372

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7387

Delivery Station : NONE

Broker

MAHESH RAWAT

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

Buyer Details :

GSTIN : 08ADVPG8913A1ZG

PAN No. ADVPG9813A

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0,25.0	08109020	2.00	50.00	9,500.00	0.00	4,750.00
		Total	2	50	Total	4,750.00	

## Other Charges

KANTA LODING DAMI  
4.60 4.60 23.75

Other Charges

33.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,783.00

Amount In Words Rupees Four Thousand Seven Hundred Eighty Three 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%	4,782.95	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory