

## 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/2024-25/6277

Dated

07/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 551.500      Bardana Wt : 10.000  55.5,54.9,55.1,55.2,55.1,55.2,55.1,55.2,55.2,55.0-10.0	08109020	10.00	541.50	4,100.00	0.00	22,201.50
2	IMALI Gross Wt : 252.100      Bardana Wt : 0.500  50.7,50.5,49.9,50.5,50.5-0.5	08109020	5.00	251.60	8,200.00	0.00	20,631.20
		Total	15	793.100	Total	42,832.70	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
43.50	43.50	209.00	400.00	214.17

Other Charges

910.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

43,743.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Forty 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%	43,742.87	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory