

## 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/2024-25/5993

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHERALI

Broker SALESHJI

Buyer

DEV TRADING COMPANY

Buyer Details :

GSTIN : Unknown

KHERTHAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	5.00	150.00	4,500.00	0.00	6,750.00
	150.0/5						
2	IMALI	08109020	5.00	273.40	4,600.00	0.00	12,576.40
	Gross Wt : 278.400      Bardana Wt : 5.000						
	55.8,56.0,55.0,56.1,55.5-5.0						
		Total	10	423.400	Total	19,326.40	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
14.50	26.00	181.00	200.00	96.63

Other Charges

518.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

19,845.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Five 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%	19,844.53	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory