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/2024-25/6977** Dated **25/10/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL**

Vehicle No

Delivery Station : **GUDDA**

Broker **SHUBKARAN JI**

Buyer

SHYAM DISPOJAL GUDA

GUDA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 110.000 Bardana Wt : 2.000 55.0,55.0-2.0	08109020	2.00	108.00	4,400.00	0.00	4,752.00
		Total	**2**	**108**	Total		4,752.00

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
5.80	5.80	41.80	80.00	23.76

Other Charges	157.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,909.00**

Amount In Words **Rupees Four Thousand Nine 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%	4,909.16	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.