

## 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/2024-25/6186

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker GHANSHYAMJI

Buyer

TRILOK CHAND HARISH KUMAR GANGAPUR

Buyer Details :

GSTIN : Unknown

GANGAPUR

Pin : 302002

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 274.600      Bardana Wt : 5.000  55.0,54.6,54.6,55.2,55.2-5.0	08109020	5.00	269.60	4,650.00	0.00	12,536.40
		Total	5	269.600	Total	12,536.40	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
14.50	14.50	104.50	200.00	62.68

Other Charges

396.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,933.00

Amount In Words Rupees Twelve Thousand Nine Hundred Thirty 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%	12,932.58	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory