

## 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/2024-25/6646

Dated

17/10/2024

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : NONE

Broker BRAJ MOHAN JI KHUTETA

Buyer

SHIV SHANKAR TRADERS

Buyer Details :

GSTIN : 08AARPB8567E1ZD

AJMER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 885.200      Bardana Wt : 16.000  55.6,55.1,55.5,55.2,55.4,55.0,55.5,54.8,55.5,55.2,55.0,55.5,55.7,55.5,55.7,55.0-16.0	08109020	16.00	869.20	4,300.00	0.00	37,375.60
		Total	16	869.200	Total	37,375.60	

## Other Charges

KANTA	LODING	WAGES	BORI	DAMI
46.40	46.40	334.40	640.00	186.88

Other Charges 1,254.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 38,630.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Thirty 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%	38,629.68	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory