

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/2024-25/2741

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA8660

Delivery Station :

Broker NARESH JI RAWAT

Buyer

HITESH KUMAR VINOD KUMAR

A-03 KRISHI MANDIBANSUR, KRISHI

UPAZ MANDI

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHDP A8813B1ZV

PAN No. AHDP A8813B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.600 Bardana Wt : 3.000 56.1,54.4,55.1-3.0	08109020	3.00	162.60	4,400.00	0.00	7,154.40
		Total	3	162.600	Total	7,154.40	

Other Charges

KANTA	WAGES	BORI	DAMI
8.70	8.70	120.00	35.77

Other Charges

173.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,328.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty Eight 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%	7,327.57	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory