

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/2024-25/7497

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter SHASHPURA KOTPUTLI

Vehicle No

Delivery Station : NONE

Broker GIRWAR JI

Buyer

HARIRAM BRAJESH KUMAR

Buyer Details :

GSTIN : 08AGCPS8659R1Z7

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 275.000 Bardana Wt : 5.000 55.0,55.0,55.0,55.0,55.0-5.0	08109020	5.00	270.00	4,600.00	0.00	12,420.00
2	SAWAK	11043000	1.00	30.00	103.00	0.00	3,090.00
3	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	7	330	Total	18,660.00	

Other Charges

WAGES	KANTA	DAMI	LODING	BORI
139.10	14.50	93.30	14.50	200.00

Other Charges

461.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

19,121.00

Amount In Words Rupees Nineteen Thousand One Hundred Twenty One 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%	12,815.60	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	6,305.80	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory