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/2024-25/5332** Dated **14/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **7180**

Delivery Station : **NONE**

Broker

Buyer

JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ANBPR2174A3Z9**

PAN No. **ANBPR2174A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0	08109020	1.00	25.00	9,600.00	0.00	2,400.00
2	IMALI Gross Wt : 55.800 Bardana Wt : 1.000 55.8-1.0	08109020	1.00	54.80	4,400.00	0.00	2,411.20
		Total	**2**	**79.800**	Total		4,811.20

Other Charges

WAGES	BORI	DAMI
10.00	40.00	24.06

Other Charges	73.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,885.00**

Amount In Words **Rupees Four Thousand Eight Hundred Eighty Five 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%	4,885.26	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.