

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2951</b> <b>06/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>KAMAL JI</b>			
Buyer <b>HARI OM TRADERS DNG</b>    <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AARPL1123G1ZT</b> PAN No. <b>AARPL1123G</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.2,25.1	08109020	2.00	50.30	9,500.00	0.00	4,778.50
		Total	<b>2</b>	<b>50.300</b>	Total	4,778.50	
<b>Other Charges</b>				Other Charges      0.50			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      4,779.00</b>			
Amount In Words <b>Rupees Four Thousand Seven Hundred Seventy Nine Only.</b>							
<u><b>Our Bankers :</b></u> 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%		4,778.50	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>			
				Authorised Signatory			