

# 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/2024-25/3020</b> <b>09/07/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>PAWTA</b>  Broker <b>RAJESHJI PARWAL</b>	
Buyer <b>MANGAL CHAND PRADEEP KUMAR</b>   <b>PAWTA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  50.0	08109020	1.00	50.00	8,500.00	0.00	4,250.00
		Total	<b>1</b>	<b>50</b>	Total		4,250.00

<b>Other Charges</b> KANTA              WAGES              DAMI 2.90              22.90              21.25			Other Charges                      47.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>4,297.00</b>	
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Amount In Words **Rupees Four Thousand Two Hundred Ninety Seven 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%	4,297.05	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory