

BILL OF SUPPLY

Original

RAJORIYA BROTHERS**8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI****GALI,JAIPUR-302001**

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035**FSSAI Lic.No.: 12219026000329**State : **Rajasthan**State Code : **08**GSTIN : **08ADCPK0706E1Z4**Pan No : **ADCPK0706E**

Invoice No.

Dated

RB/2024-25/59**01/04/2024**Pymt Mode: **CREDIT**Transporter **PREM KRIPA COLD TRANSFER**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **AMITJI MODI MANDI**

Buyer

NAVNEET TRADING COMPANY SARDARSHAR

Buyer Details :

GSTIN : **UnRegistered****SARDARSAHAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 3,362.000 Bardana Wt : 67.100 55.5,55.2,55.1,55.2,55.0,55.2,55.1,55.0,54.9,54.8,54.8,54.9,55.3,55.1,55.1,55.2,54.7,54.7,55.0,55.2,55.1,55.2,55.2,55.1,55.3,55.1,55.2,55.2,55.1,55.1,55.2,55.2,55.1,55.0,55.0,55.2,55.2,54.8,55.4,55.2,55.1,55.2,54.7,55.1,55.0,55.1,55.2,55.3,55.2,55.0,55.1,55.2,55.2,55.1,55.5,55.1,55.4,55.0,55.2,55.2-67.1	08109020	61.00	3,294.90	4,000.00	0.00	131,796.00
		Total	61	3,294.900	Total		131,796.00

Other Charges

KANTA	WAGES	BORI	DAMI
170.80	170.80	2440.00	658.98

Other Charges

3,441.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**135,237.00**Amount In Words **Rupees One Lakh Thirty Five Thousand Two Hundred Thirty 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%	135,236.58	0.00	0.00

Remarks:**Terms :****For RAJORIYA BROTHERS**

Authorised Signatory