

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. RB/2024-25/340		Dated 08/04/2024	
					Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARH Broker SHUBKARAN JI			
Buyer SUBASH & COMPANY NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 551.400 Bardana Wt : 10.000 54.9,55.1,55.2,55.4,54.9,55.1,55.1,55.2,55.2,55.3-10.0	08109020	10.00	541.40	3,650.00	0.00	19,761.10	
		Total	10	541.400	Total	19,761.10		
Other Charges KANTA WAGES BORI 28.00 228.00 400.00					Other Charges 655.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,417.00			
Amount In Words Rupees Twenty Thousand Four Hundred Seventeen 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%		20,417.10	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			