

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366, 7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/10365</b> <b>14/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR69B9858</b> Delivery Station : Broker <b>GOPINATH BROKER</b>	
Buyer <b>KESHAV TRADING COMPANY JIND</b>  <b>JIND</b> Pin : <b>126102</b> State : <b>Haryana</b> Code : <b>06</b>					Buyer Details :  GSTIN : <b>06ANRPN6613Q1Z6</b> PAN No. <b>ANRPN6613Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 550.700                      Bardana Wt : 10.000  55.1,55.0,55.0,55.1,55.1,55.1,55.0,54.8,55.1,55.4-10.0	08109020	10.00	540.70	3,650.00	0.00	19,735.55
		Total	<b>10</b>	<b>540.700</b>	Total		19,735.55

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 28.00              28.00              400.00              98.68				Other Charges                      554.45 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      20,290.00</b>	
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Amount In Words **Rupees Twenty Thousand Two Hundred Ninety 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	IGST 0.0%	20,290.23	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory