

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No. <b>RB/2024-25/548</b>		Dated <b>11/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAJUJI GOYAL</b>			
Buyer <b>LAKSHMI MISHTHAN BHANDAR MAKRANA</b>  <b>MAKRANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 25.1	08109020	1.00	25.10	9,800.00	0.00	2,459.80	
		Total	<b>1</b>	<b>25.100</b>	Total	2,459.80		
<b>Other Charges</b> KANTA WAGES DAMI 2.20 17.20 12.30					Other Charges 32.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,492.00</b>			
Amount In Words <b>Rupees Two Thousand Four Hundred Ninety Two Only.</b>								
<b>Our Bankers :</b> 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%		2,491.50	0.00	0.00	
<b>Remarks:</b>								
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			