

## 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/2024-25/2745</b> <b>02/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG1258</b> 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  25.2,25.9,25.0,25.0	08109020	4.00	101.10	8,500.00	0.00	8,593.50
		Total	<b>4</b>	<b>101.100</b>	Total	8,593.50	
<b>Other Charges</b> KANTA      WAGES      DAMI 9.20      9.20      42.97				Other Charges      61.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>8,655.00</b>			
Amount In Words <b>Rupees Eight Thousand Six Hundred Fifty Five Only.</b>							
<b><u>Our Bankers :</u></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%		8,654.87	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			