

## 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/2024-25/7513</b> <b>09/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>MANOJ AGARWAL</b>		
Buyer <b>VINAY ENTERPRISES</b>          <b>PILANI</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  50.0,50.0	08109020	2.00	100.00	9,500.00	0.00	9,500.00
2	IMALI Gross Wt : 110.000                      Bardana Wt : 2.000  54.9,55.1-2.0	08109020	2.00	108.00	4,600.00	0.00	4,968.00
		Total	<b>4</b>	<b>208</b>	Total	14,468.00	

<b>Other Charges</b> KANTA              LODING              WAGES              BORI              DAMI 11.60              11.60              83.60              80.00              72.34					Other Charges                      259.00 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>14,727.00</b>	
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Twenty Seven Only.**

<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%	14,727.14	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>          Authorised Signatory
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