

## 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. <b>RB/2024-25/530</b>		Dated <b>11/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAKSHMI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>PIYUSH &amp; COMPANY ALWAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANEPG6048D2Z7</b> PAN No. <b>ANEPG6048D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 275.500 Bardana Wt : 5.000  54.9,55.2,55.3,55.2,54.9-5.0	08109020	5.00	270.50	4,000.00	0.00	10,820.00	
		Total	5	270.500	Total	10,820.00		
<b>Other Charges</b> KANTA WAGES BORI DAMI 14.00 114.00 200.00 54.10					Other Charges 382.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,202.00</b>			
Amount In Words <b>Rupees Eleven Thousand Two Hundred Two 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%		11,202.10	0.00	0.00	
<b>Remarks:</b>								
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			