

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/10927 28/03/2024	
					Pymt Mode: CREDIT Transporter GRA TRANSPORT ROAD NO. 1 Vehicle No Delivery Station : CHURU Broker RAJIV JI	
Buyer SATNAAM UDYOG CHURU CHURU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 274.800 Bardana Wt : 5.000 55.0,55.0,55.0,55.0,54.8-5.0	08109020	5.00	269.80	3,950.00	0.00	10,657.10
		Total	5	269.800	Total		10,657.10

Other Charges KANTA WAGES BORI DAMI 14.00 114.00 200.00 53.29				Other Charges 380.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,038.00	
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Amount In Words **Rupees Eleven Thousand Thirty Eight 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	CGST 0.0%+SGST 0.0%	11,038.39	0.00	0.00

Remarks:

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