

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/2023-24/7377 19/12/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker SUNIL JI	
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 51.000 Bardana Wt : 1.000 51.0-1.0	08109020	1.00	50.00	3,400.00	0.00	1,700.00
		Total	1	50	Total		1,700.00

Other Charges WAGES BORI DAMI 5.00 40.00 8.50				Other Charges 54.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,754.00	
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Amount In Words **Rupees One Thousand Seven Hundred Fifty Four 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%	1,753.50	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

 Authorised Signatory