

# 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/2024-25/1439</b> <b>13/05/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b>  Broker	
Buyer <b>SARVEWAR MANTRI BADU</b>   <b>BADU</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  50.0	08109020	1.00	50.00	9,600.00	0.00	4,800.00
		Total	<b>1</b>	<b>50</b>	Total		4,800.00

<b>Other Charges</b> KANTA              WAGES              DAMI 2.90              22.90              24.00			Other Charges                      50.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>4,850.00</b>	
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Amount In Words **Rupees Four Thousand Eight Hundred Fifty 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%	4,849.80	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory