

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/845 18/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAJESHJI PARWAL</b>			
Buyer <b>PRADEEP KUMAR MANOJ KUMAR</b>  <b>BAHROAD</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AETPS0166E1Z7</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.300 Bardana Wt : 0.100  50.3-0.1	08109020	1.00	50.20	9,500.00	0.00	4,769.00
		Total	<b>1</b>	<b>50.200</b>	Total	4,769.00	
<b>Other Charges</b> KANTA WAGES DAMI 2.80 22.80 23.85				Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,818.00</b>			
Amount In Words <b>Rupees Four Thousand Eight Hundred Eighteen Only.</b>							
<b>Our Bankers :</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%		4,818.45	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			