

## 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/2024-25/1134</b> <b>02/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH</b> Vehicle No Delivery Station :  Broker <b>RAGHUVeerJI</b>			
Buyer <b>LAKSHMI ENTERPRISES CHOMU</b>    <b>CHOMU</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 Gross Wt : 109.400      Bardana Wt : 2.000  54.6,54.8-2.0	08109020	2.00	107.40	4,275.00	0.00	4,591.35
		Total	2	107.400	Total	4,591.35	
<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 5.80      45.80      80.00      22.96				Other Charges      154.65 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,746.00</b>			
Amount In Words <b>Rupees Four Thousand Seven Hundred Forty Six 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%		4,745.91	0.00	0.00
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			