

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. RB/2024-25/153 | | Dated 03/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter RAJ LAKSHMI Vehicle No Delivery Station : THANAGAJI Broker NARESH JI RAWAT | | | |
| Buyer MOHIT KIRANA STORE THANAGAJI THANAGAJI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 109.800 Bardana Wt : 2.000 55.0,54.8-2.0 | 08109020 | 2.00 | 107.80 | 4,000.00 | 0.00 | 4,312.00 |
| | | Total | 2 | 107.800 | Total | 4,312.00 | |
| Other Charges KANTA WAGES BORI DAMI 5.60 45.60 80.00 21.56 | | | | Other Charges 153.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,465.00 | | | |
| Amount In Words Rupees Four Thousand Four Hundred Sixty Five 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% | | 4,464.76 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |