

## 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. <b>RB/2024-25/78</b>		Dated <b>02/04/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GC0678</b> Delivery Station : <b>NONE</b> Broker <b>PAWAN KUMAR AGARWAL HUF</b>				
Buyer <b>BIHARI LAL BHAGIRATH PRASAD NIMKATHANA</b>  <b>NIM KA THANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ABPPA5458G1ZI</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 450.0/15	08109020	15.00	450.00	3,400.00	0.00	15,300.00	
		Total	<b>15</b>	<b>450</b>	Total	15,300.00		
<b>Other Charges</b> WAGES DAMI 33.00 76.50				Other Charges 110.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 15,410.00</b>				
Amount In Words <b>Rupees Fifteen Thousand Four Hundred Ten 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%		15,409.50	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory				