

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2783 02/07/2024			
				Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station : NONE Broker			
Buyer KHANDELWAL KIRANA STORE NARAYANPURA NARAYANPUR Pin : 301024 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADUPG0441J1ZF PAN No. ADUPG0441J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.800 Bardana Wt : 3.000 55.5,55.5,54.8-3.0	08109020	3.00	162.80	4,350.00	0.00	7,081.80
		Total	3	162.800	Total	7,081.80	
Other Charges KANTA WAGES BORI DAMI 8.70 68.70 120.00 35.41				Other Charges 233.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,315.00			
Amount In Words Rupees Seven Thousand Three Hundred Fifteen Only.							
<u>Our Bankers :</u> 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%	7,314.61	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			