

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.		Dated	
				<b>RB/2024-25/214</b>		<b>04/04/2024</b>	
Buyer <b>VINOD SALES LALSOT</b>  <b>LALSOT</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>BALI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RM</b>			
Buyer Details :  GSTIN : <b>Unknown</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 110.000 Bardana Wt : 2.000  55.0,55.0-2.0	08109020	2.00	108.00	4,000.00	0.00	4,320.00
		Total	2	108	Total		4,320.00
<b>Other Charges</b>				<b>Other Charges</b>			
KANTA WAGES BORI DAMI				153.00			
5.60 45.60 80.00 21.60				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 4,473.00</b>			
Amount In Words <b>Rupees Four Thousand Four Hundred Seventy Three 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%		4,472.80	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>			
				Authorised Signatory			