

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/762</b>		Dated <b>16/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ9148</b> Delivery Station : <b>NONE</b> Broker <b>RAJESHJI PARWAL</b>			
Buyer <b>GOVIND RAM SOHAN RAM PAWATA</b>  <b>PAWATA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ADRPBG3335J1ZB</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 163.200 Bardana Wt : 3.000  54.5,54.5,54.2-3.0	08109020	3.00	160.20	4,200.00	0.00	6,728.40
		Total	<b>3</b>	<b>160.200</b>	Total	6,728.40	
<b>Other Charges</b> KANTA WAGES BORI DAMI 8.40 8.40 120.00 33.64				Other Charges 170.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,899.00</b>			
Amount In Words <b>Rupees Six Thousand Eight Hundred Ninety Nine 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%		6,898.84	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			