

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  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/2024-25/2319</b> <b>15/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA</b> Vehicle No Delivery Station :  Broker <b>RAGHUVeerJI</b>			
Buyer <b>SUBASH CHAND SURESH KUMAR CHOMU</b>    <b>CHOMU</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 108.700                      Bardana Wt : 2.000  55.5,53.2-2.0	08109020	2.00	106.70	4,700.00	0.00	5,014.90
		Total	2	106.700	Total	5,014.90	
<b>Other Charges</b> KANTA                      WAGES                      BORI                      DAMI 5.80                      45.80                      80.00                      25.07				Other Charges                      157.10 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>5,172.00</b>			
Amount In Words <b>Rupees Five Thousand One Hundred Seventy Two 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%		5,171.57	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			