

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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. RB/2024-25/393		Dated 08/04/2024	
				Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker			
Buyer BALAJI TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	50.00	8,000.00	0.00	4,000.00
2	IMALI	08109020	1.00	50.00	9,500.00	0.00	4,750.00
		Total	2	100	Total	8,750.00	
Other Charges KANTA WAGES DAMI 5.60 45.60 43.75				Other Charges 95.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,845.00			
Amount In Words Rupees Eight Thousand Eight Hundred Forty Five Only.							
Our Bankers : 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%		8,844.95	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			