

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/2024-25/3109 12/07/2024		
					Pymt Mode: CREDIT Transporter SHRI SHRI SHYAM LOGITCH Vehicle No Delivery Station : NONE Broker AMBIKA BROKER		
Buyer SUBODH TRADERS RANOLI RANOLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKSPJ4764E1ZS		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 102.200 Bardana Wt : 2.000 47.9,54.3-2.0	08109020	2.00	100.20	4,600.00	0.00	4,609.20
		Total	2	100.200	Total	4,609.20	

Other Charges KANTA WAGES BORI DAMI 5.80 45.80 80.00 23.05				Other Charges 154.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,764.00	
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Amount In Words **Rupees Four Thousand Seven Hundred Sixty Four 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%	4,763.85	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

 Authorised Signatory