

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/2023-24/3246 03/08/2023	
					Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : KHERALI Broker SASHIKANT JI	
Buyer SURESH KUMAR & COMPANY KHETARI KHETARI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 49.200 Bardana Wt : 1.000 49.2-1.0	08109020	1.00	48.20	3,400.00	0.00	1,638.80
		Total	1	48.200	Total	1,638.80	

Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 8.19				Other Charges 74.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,713.00	
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Amount In Words **Rupees One Thousand Seven Hundred Thirteen 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%	1,712.59	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory