

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. Dated RB/2024-25/632 13/04/2024			
				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BANDIKOI Broker ANKIT BADYA			
Buyer VIJAY KUMAR SURESH KUMAR BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGWPS6368M1Z3 PAN No. AGWPS6368M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.000 Bardana Wt : 3.000 55.0,55.0,55.0-3.0	08109020	3.00	162.00	4,000.00	0.00	6,480.00
		Total	3	162	Total	6,480.00	
Other Charges KANTA WAGES BORI DAMI 8.40 68.40 120.00 32.40				Other Charges 229.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,709.00			
Amount In Words Rupees Six Thousand Seven Hundred Nine 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%		6,709.20	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			