

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/2024-25/3168 15/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : NONE Broker RAJESHJI PARWAL			
Buyer POOJA TRADING COMPANY PAVTA PAVTA Pin : 303106 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ASSPK4618G1ZE PAN No. ASSPK4618G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 149.800 Bardana Wt : 3.000 50.0,50.0,49.8-3.0	08109020	3.00	146.80	4,700.00	0.00	6,899.60
		Total	3	146.800	Total	6,899.60	
Other Charges KANTA WAGES BORI DAMI 8.70 8.70 120.00 34.50				Other Charges 172.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,072.00			
Amount In Words Rupees Seven Thousand Seventy Two Only.							
<u>Our Bankers :</u> 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%		7,071.50	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			