

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/2023-24/1073 22/03/2024	
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MAHUWA Broker JITENDAR KUMAR JAIN	
Buyer KESAV KIRANA STORE MAHUWA 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 : 54.600 Bardana Wt : 1.000 54.6-1.0	08109020	1.00	53.60	3,900.00	0.00	2,090.40
		Total	1	53.600	Total		2,090.40

Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 10.45				Other Charges 75.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,166.00	
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Amount In Words **Rupees Two Thousand One Hundred Sixty Six 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%	2,166.45	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory