

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.		Dated		
					<b>RB/2024-25/730</b>		<b>15/04/2024</b>		
Buyer <b>MANSI DAILY NEED SAMBHAR</b>  <b>SAMBHAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b>				
					Transporter <b>NEW GOYAL</b>				
					Vehicle No				
					Delivery Station : <b>NONE</b>				
					Broker <b>BHAGWAN DAS</b>				
					Buyer Details :				
					GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	IMALI Gross Wt : 54.700 Bardana Wt : 1.000  54.7-1.0	08109020	1.00	53.70	4,200.00	0.00	2,255.40		
		Total	<b>1</b>	<b>53.700</b>	Total	2,255.40			
<b>Other Charges</b>					Other Charges 76.60				
KANTA WAGES BORI DAMI					CGST TAX 0.00				
2.80 22.80 40.00 11.28					SGST TAX 0.00				
					<b>Net Amount 2,332.00</b>				
Amount In Words <b>Rupees Two Thousand Three Hundred Thirty Two Only.</b>									
<b>Our Bankers :</b> 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%	2,332.28	0.00	0.00
<b>Remarks:</b>									
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>				
					Authorised Signatory				