

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2024-25/989</b> <b>26/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN6609</b> Delivery Station : <b>NONE</b>  Broker <b>NARESH JI RAWAT</b>				
Buyer <b>RADHA GOVIND KIRANA STORE PAVTA</b>   <b>PAVTA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 54.500                      Bardana Wt : 1.000  54.5-1.0	08109020	1.00	53.50	4,300.00	0.00	2,300.50	
		Total	<b>1</b>	<b>53.500</b>	Total	2,300.50		
<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 2.80              2.80              40.00              11.50				Other Charges                      57.50 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>2,358.00</b>				
Amount In Words <b>Rupees Two Thousand Three Hundred Fifty Eight Only.</b>								
<b><u>Our Bankers :</u></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%	2,357.60	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory				