

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. RB/2024-25/1011		Dated 27/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL2694 Delivery Station : JAIPUR Broker PAWANJI RAWAT MANDI			
Buyer AGARWAL TRADING COMPANY SODALA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0,25.0,25.0,25.0,25.0	08109020	5.00	125.00	8,500.00	0.00	10,625.00
		Total	5	125	Total	10,625.00	
Other Charges KANTA WAGES DAMI 11.00 11.00 53.13				Other Charges 75.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,700.00			
Amount In Words Rupees Ten Thousand Seven Hundred 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%		10,700.13	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			