

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/2024-25/2413 18/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GC4858 Delivery Station : NONE Broker PAWAN KUMAR AGARWAL HUF			
Buyer BIHARI LAL BHAGIRATH PRASAD NIMKATHANA NIM KA THANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPA5458G1ZI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 543.700 Bardana Wt : 10.000 55.0,53.9,54.2,54.5,54.3,53.6,54.3,54.1,55.4,54.4-10.0	08109020	10.00	533.70	4,700.00	0.00	25,083.90
		Total	10	533.700	Total	25,083.90	
Other Charges KANTA WAGES BORI DAMI 29.00 29.00 400.00 125.42				Other Charges 583.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,667.00			
Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Seven 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%	25,667.32	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			