

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <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/2024-25/2117</b> <b>08/06/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>VISHNU</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>METHI JI</b>	
Buyer <b>GIRIRAJ PRASAD PRADEEP KUMAR TUNGA</b>   <b>TUNGA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 495.450                      Bardana Wt : 10.000  51.0,50.1,49.0,49.1,49.5,49.1,49.3,48.55,49.7,50.1-10.0	08109020	10.00	485.45	4,100.00	0.00	19,903.45
		Total	<b>10</b>	<b>485.450</b>	Total		19,903.45

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 29.00              229.00              400.00              99.52				Other Charges                      757.55 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      20,661.00</b>	
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Amount In Words **Rupees Twenty Thousand Six Hundred Sixty One 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%	20,660.97	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**  
  
  
 Authorised Signatory