

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/2023-24/10365		Dated 14/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No HR69B9858 Delivery Station : Broker GOPINATH BROKER			
Buyer KESHAV TRADING COMPANY JIND JIND Pin : 126102 State : Haryana Code : 06				Buyer Details : GSTIN : 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 550.700 Bardana Wt : 10.000 55.1,55.0,55.0,55.1,55.1,55.1,55.0,54.8,55.1,55.4-10.0	08109020	10.00	540.70	3,650.00	0.00	19,735.55
		Total	10	540.700	Total		19,735.55
Other Charges KANTA WAGES BORI DAMI 28.00 28.00 400.00 98.68				Other Charges 554.45 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,290.00			
Amount In Words Rupees Twenty Thousand Two Hundred Ninety 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	IGST 0.0%		20,290.23	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			