

# 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/2024-25/2219</b> <b>12/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b>  Broker		
Buyer <b>TURANT SAMADHAN INDIAN PVT LTD SHASTRI N</b>   <b>JAIPUR</b> Pin : <b>302018</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AADCT8444P1ZL</b> PAN No. <b>AADCT8444P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0,25.2,25.0	08109020	3.00	75.20	9,000.00	0.00	6,768.00
		Total	<b>3</b>	<b>75.200</b>	Total	6,768.00	

<b>Other Charges</b> WAGES                      DAMI 15.00                      33.84				Other Charges                      49.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>6,817.00</b>	
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Amount In Words **Rupees Six Thousand Eight Hundred Seventeen 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%	6,816.84	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory