

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/1041</b> <b>15/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD LIANCE</b> Vehicle No Delivery Station :  Broker <b>MANOJ AGARWAL</b>	
Buyer <b>BANSURI SWEETS JHUJHUNU</b>   <b>JHUJHUNU</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.000                      Bardana Wt : 1.000  55.0-1.0	08109020	1.00	54.00	3,700.00	0.00	1,998.00
		Total	<b>1</b>	<b>54</b>	Total		1,998.00

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 2.80              22.80              40.00              9.99				Other Charges                      76.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      2,074.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Two Thousand Seventy Four 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%	2,073.59	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**  
  
  
 Authorised Signatory