

## 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/2024-25/1154</b> <b>02/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>PAREEKJI</b>			
Buyer <b>DHARAMDAS DAULATRAM KHERTHAL</b>    <b>KHERTHAL</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 : 108.000      Bardana Wt : 2.000  53.7,54.3-2.0	08109020	2.00	106.00	4,250.00	0.00	4,505.00
		Total	<b>2</b>	<b>106</b>	Total	4,505.00	
<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 5.80      45.80      80.00      22.53				Other Charges      154.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,659.00</b>			
Amount In Words <b>Rupees Four Thousand Six Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%	4,659.13	0.00	0.00	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			