

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <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/2023-24/10779</b> <b>23/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EG0952</b> Delivery Station : <b>JAIPUR</b>  Broker <b>JETHANANDJI MORDHANI</b>	
Buyer <b>AGARWAL TRADING COMPANY SODALA</b>     JAIPUR                      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  25.0,25.0,25.0,25.9,19.2	08109020	5.00	120.10	7,800.00	0.00	9,367.80
		Total	<b>5</b>	<b>120.100</b>	Total		9,367.80

<b>Other Charges</b> KANTA              WAGES              DAMI 11.00              11.00              46.84			Other Charges                      69.20 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>9,437.00</b>	
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Amount In Words **Rupees Nine Thousand Four Hundred Thirty Seven 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%	9,436.64	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**  
  
  
 Authorised Signatory