

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. Dated RB/2023-24/10976 29/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker SUNIL JI	
Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.100 Bardana Wt : 1.000	08109020	1.00	54.10	4,100.00	0.00	2,218.10
2	55.1-1.0 IMALI 25.0	08109020	1.00	25.00	8,000.00	0.00	2,000.00
		Total	2	79.100	Total	4,218.10	

Other Charges WAGES BORI DAMI 10.00 40.00 21.09			Other Charges 70.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,289.00	
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Amount In Words **Rupees Four Thousand Two Hundred Eighty Nine 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%	4,289.19	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory