

BILL OF SUPPLY

Original

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|--|--|----------|---------------------|--|------------|------------|-----------|
| 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/2024-25/627 13/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : NONE Broker RM | | | |
| Buyer MAA GAYTRI TRADERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 274.500 Bardana Wt : 5.000 55.0,54.8,55.0,54.7,55.0-5.0 | 08109020 | 5.00 | 269.50 | 4,000.00 | 0.00 | 10,780.00 |
| | | Total | 5 | 269.500 | Total | | 10,780.00 |
| Other Charges KANTA WAGES BORI DAMI 14.00 114.00 200.00 53.90 | | | | Other Charges 382.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,162.00 | | | |
| Amount In Words Rupees Eleven Thousand One Hundred Sixty Two 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% | 11,161.90 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |