

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/2812		Dated 03/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No HR849652 Delivery Station : HARYANA Broker GOPINATH BROKER			
Buyer KESHAV TRADING COMPANY JIND JIND Pin : 126102 State : Haryana Code : 06				Buyer Details : GSTIN : 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 747.800 Bardana Wt : 15.000 49.0,50.6,50.0,50.4,50.3,50.0,49.1,49.7,49.8,49.6,49.8,49.4,49.7,50.4,50.0-15.0	08109020	15.00	732.80	4,725.00	0.00	34,624.80
		Total	15	732.800	Total	34,624.80	
Other Charges KANTA WAGES BORI DAMI 43.50 43.50 600.00 173.12				Other Charges 860.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,485.00			
Amount In Words Rupees Thirty Five Thousand Four Hundred Eighty Five 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	IGST 0.0%		35,484.92	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			