

## 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. <b>RB/2024-25/1051</b> Dated <b>29/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>PREM KRIPA COLD TRANSFER</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>PRADEEPJI</b>			
Buyer <b>PRAKASH TRADERS HALDWANI (NAINITAL)</b>  <b>NAINITAL</b> Pin : <b>263139</b> State : <b>Uttarakhand</b> Code : <b>05</b>				Buyer Details : GSTIN : <b>05AHMPG1528Q1Z1</b> PAN No. <b>AHMPG1528Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 2,513.800 Bardana Wt : 10.000  50.3,49.8,50.2,50.3,50.3,50.8,50.3,50.2,50.2,50.3,50.4,50.5,50.7,50.1,50.5,50.4,49.7,50.4,50.1,50.3,50.5,49.7,49.7,50.3,49.8,50.1,50.2,49.7,50.1,50.3,50.2,50.2,50.1,50.3,50.4,50.2,50.8,50.5,50.9,50.2,50.7,49.9,50.2,50.4,50.4,50.4,49.9,50.7,50.7,50.5-10.0	08109020	50.00	2,503.80	7,500.00	0.00	187,785.00
		Total	50	2,503.800	Total	187,785.00	

<b>Other Charges</b> KANTA WAGES DAMI 140.00 140.00 938.93			Other Charges 1,219.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 189,004.00</b>		
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Amount In Words **Rupees One Lakh Eighty Nine Thousand Four Only.**

<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC00000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08109020	IGST 0.0%	189,003.93	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>  Authorised Signatory
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