

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. RB/2024-25/245		Dated 05/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14EG0891 Delivery Station : JAIPUR Broker RUDRA BROKER MANDI			
Buyer PRAGYA ENTERPRISES KUKER KHEDA MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHXPS7468Q2ZO PAN No. AHXPS7468Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 350.800 Bardana Wt : 0.700 50.1,50.2,50.1,50.1,50.1,50.1,50.1-0.7	08109020	7.00	350.10	8,000.00	0.00	28,008.00
		Total	7	350.100	Total	28,008.00	
Other Charges KANTA WAGES DAMI 19.60 19.60 140.04				Other Charges 179.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,187.00			
Amount In Words Rupees Twenty Eight Thousand One Hundred Eighty Seven Only.							
<u>Our Bankers :</u> 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%		28,187.24	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			