

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. Dated RB/2024-25/1261 06/05/2024			
				Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station : MAKRANA Broker RAJUJI GOYAL			
Buyer KALLU YAPARI ENTERPRISES MAKRANA Pin : 341505 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACSPV1496P1ZB PAN No. ACSPV1496P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 164.600 Bardana Wt : 3.000 55.0,54.9,54.7-3.0	08109020	3.00	161.60	4,300.00	0.00	6,948.80
		Total	3	161.600	Total		6,948.80
Other Charges KANTA WAGES BORI DAMI 8.70 68.70 120.00 34.74				Other Charges 232.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,181.00			
Amount In Words Rupees Seven Thousand One Hundred Eighty One 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%		7,180.94	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			