

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. Dated RB/2024-25/305 06/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GB0678 Delivery Station : NONE Broker PAWAN KUMAR AGARWAL HUF			
Buyer BIHARI LAL BHAGIRATH PRASAD NIMKATHANA NIM KA THANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPA5458G1ZI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 900.0/30	08109020	30.00	900.00	3,400.00	0.00	30,600.00
2	IMALI Gross Wt : 274.000 Bardana Wt : 5.000 54.7,54.7,54.8,54.9,54.9-5.0	08109020	5.00	269.00	4,000.00	0.00	10,760.00
		Total	35	1,169	Total	41,360.00	
Other Charges KANTA WAGES BORI DAMI 14.00 80.00 200.00 206.80				Other Charges 501.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,861.00			
Amount In Words Rupees Forty One Thousand Eight Hundred Sixty 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%		41,860.80	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			