

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/3108</b> <b>12/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN</b> Vehicle No Delivery Station :  Broker <b>CHODHARY BROKER</b>		
Buyer <b>ASHISH AGARWAL CHURU</b>    <b>CHURU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 248.000      Bardana Wt : 5.000  49.1,49.7,50.0,49.3,49.9-5.0	08109020	5.00	243.00	4,700.00	0.00	11,421.00
		Total	<b>5</b>	<b>243</b>	Total	11,421.00	
<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 14.50      114.50      200.00      57.11					Other Charges      386.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,807.00</b>		
Amount In Words <b>Rupees Eleven Thousand Eight Hundred Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		11,807.11	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory		