

## 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/2024-25/1741</b> <b>23/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>BABULALJI BROKER</b>		
Buyer <b>HANSRAJ RAMOTAAR KUCHAMAN</b>    <b>KUCHAMAN</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 : 51.000      Bardana Wt : 1.000  51.0-1.0	08109020	1.00	50.00	4,200.00	0.00	2,100.00
		Total	<b>1</b>	<b>50</b>	Total	2,100.00	
<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 2.90      22.90      40.00      10.50					Other Charges      76.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,176.00</b>		
Amount In Words <b>Rupees Two Thousand One Hundred Seventy Six 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%		2,176.30	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory		