

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/2024-25/355		Dated 08/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No 6983 Delivery Station : NONE Broker			
Buyer JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANBPR2174A3Z9 PAN No. ANBPR2174A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0,25.0	08109020	2.00	50.00	9,500.00	0.00	4,750.00
		Total	2	50	Total	4,750.00	
Other Charges WAGES 10.00				Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,760.00			
Amount In Words Rupees Four Thousand Seven Hundred Sixty 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%		4,760.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			