

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/2024-25/1963 03/06/2024			
				Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station : NONE Broker METHI JI			
Buyer GIRIRAJ PRASAD PRADEEP KUMAR TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 99.100 Bardana Wt : 2.000 49.3,49.8-2.0	08109020	2.00	97.10	4,100.00	0.00	3,981.10
		Total	2	97.100	Total	3,981.10	
Other Charges KANTA WAGES BORI DAMI 5.80 45.80 80.00 19.91				Other Charges 151.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,133.00			
Amount In Words Rupees Four Thousand One Hundred Thirty Three 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%	4,132.61	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			