

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/2024-25/827		Dated 17/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker			
Buyer D P UDYOG JHORI BAZAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DXBPK7276R1ZJ PAN No. DXBPK7276R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 2,500.000 Bardana Wt : 50.000 2500.0/50-50.0	08109020	50.00	2,450.00	4,000.00	0.00	98,000.00
2	IMALI Gross Wt : 1,500.000 Bardana Wt : 30.000 1500.0/30-30.0	08109020	30.00	1,470.00	4,300.00	0.00	63,210.00
		Total	80	3,920	Total	161,210.00	
Other Charges BORI DAMI 3200.00 806.05				Other Charges 4,006.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 165,216.00			
Amount In Words Rupees One Lakh Sixty Five Thousand Two Hundred Sixteen Only.							
Our Bankers : 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%		165,216.05	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			