

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/2024-25/337		Dated 08/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker PAREEKJI MANDI			
Buyer NEERAJ TRADING COMPANY PRATAP NAAGAR JAI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 54.5,54.5,54.6,54.7	08109020	4.00	218.30	4,000.00	0.00	8,732.00	
		Total	4	218.300	Total	8,732.00		
Other Charges KANTA WAGES BORI DAMI 11.20 11.20 160.00 43.66					Other Charges 226.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,958.00			
Amount In Words Rupees Eight Thousand Nine Hundred Fifty Eight 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%		8,958.06	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			