BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001									RB/2024-25/293			06/04/2024	
									Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									Vehicle No Delivery Station :				
GSTIN	N: 08ADCPK070	6E1Z4	Pan No: Al	DCPK0706	ĉΕ								
Buyer									Buyer Details :				
HITESH KUMAR VINOD KUMAR BANSUR													
		nos no	IAIN DAING						GS	TIN: Un	Registered		
BANSU	ID	Pin :	State :	Rajastha	n	Co	ode: 08						
DANSO			Oldio .	Kajastila	•	00	ac. 00						
SNo.	Description Of Go	ods				HSN	N Code	Qty	,	Weight	Rate	GST	Amount
	-											Rate	
1	IMALI Gross Wt: 275.	500	Bardana Wt :	5 000		081	09020	5.0	0	270.50	4,000.00	0.00	10,820.00
	G1035 WC : 275	500	bardana WC.	3.000									
	55.2,54.9,55.1,55.	2,55.1-5.0											
						T-4	-1		-	270 50	O Total		10 000 00
						Tota	3 I		5		• Total		10,820.00 382.00
Other Charges									g .				
KANTA		BORI	DAMI										0.00
14.00	114.00	200.00	54.10							SGST TA			0.00
Атоно	t In Words Burns	Flavor Th	and Two II	due d T	- O-l-					Net Amo	unt		11,202.00
	t In Words Rupees	⊏ieven in	ousailu IWO H	unared IW	_	I	T D-	auto 4!				0007	I COCT
					HSN Cod	ode Tax Desc		cription			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LIFSC CODE .: HDFC0000289				0810902	0	CGST 0.0%+		SGST 0.0%		11,202.10	0.00	0.00	
					0010002	.0	040.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000	71 0.070	11,202.10	0.00	0.00
Rema													
<u>Terms</u>	<u></u>						<u> </u>				For RA	ORIYA B	ROTHERS
												Authorised	Signatory