

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/2024-25/3122 13/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA6148 Delivery Station : NONE Broker PAWAN KUMAR AGARWAL HUF			
Buyer BIHARI LAL BHAGIRATH PRASAD NIMKATHANA NIM KA THANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPA5458G1ZI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 248.800 Bardana Wt : 5.000 49.5,50.3,49.8,50.1,49.1-5.0	08109020	5.00	243.80	4,700.00	0.00	11,458.60
		Total	5	243.800	Total	11,458.60	
Other Charges KANTA WAGES BORI DAMI 14.50 14.50 200.00 57.29				Other Charges 286.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,745.00			
Amount In Words Rupees Eleven Thousand Seven Hundred Forty Five 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%	11,744.89	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			