

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/2024-25/445		Dated 09/04/2024	
				Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker			
Buyer MOTILAL SONS AJMER AJMER Pin : 305001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADVJP9894P1Z0 PAN No. ADVJP9894P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.800 Bardana Wt : 0.100 50.8-0.1	08109020	1.00	50.70	9,500.00	0.00	4,816.50
2	IMALI Gross Wt : 100.200 Bardana Wt : 0.200 50.1,50.1-0.2	08109020	2.00	100.00	8,000.00	0.00	8,000.00
		Total	3	150.700	Total	12,816.50	
Other Charges KANTA WAGES DAMI 8.40 68.40 64.08				Other Charges 140.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,957.00			
Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Seven 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%		12,957.38	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			