

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/2024-25/1387 10/05/2024		
					Pymt Mode: CREDIT Transporter NITEN FRIGHT CARRIER Vehicle No Delivery Station : NONE Broker MANOJ AGARWAL		
Buyer MOHIT ENTERPRISES SINGHANA SINGHANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	2.00	60.00	4,000.00	0.00	2,400.00
2	IMALI 60.0/2 Gross Wt : 109.100 Bardana Wt : 2.000 54.6, 54.5-2.0	08109020	2.00	107.10	4,300.00	0.00	4,605.30
		Total	4	167.100	Total	7,005.30	
Other Charges KANTA WAGES BORI DAMI 5.80 80.40 80.00 35.03					Other Charges 201.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,207.00		
Amount In Words Rupees Seven Thousand Two Hundred Seven 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%		7,206.53	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		