

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/2024-25/850		Dated 18/04/2024	
				Pymt Mode: CREDIT Transporter VIKRAM Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER			
Buyer KESRIMAL SHARAD KUMAR JAIN SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATPJ6810E1ZL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 507.100 Bardana Wt : 10.000 50.0,50.7,51.1,51.1,50.4,50.0,51.3,50.5,51.0,51.0-10.0	08109020	10.00	497.10	4,000.00	0.00	19,884.00
		Total	10	497.100	Total	19,884.00	
Other Charges KANTA WAGES BORI DAMI 28.00 228.00 400.00 99.42				Other Charges 755.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,639.00			
Amount In Words Rupees Twenty Thousand Six Hundred Thirty Nine 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%		20,639.42	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			