

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. Dated RB/2024-25/242 05/04/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker VINAYAK BROKERS		
Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AMYPD3831C1Z2 PAN No. AMYPD3831C		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.1,25.0,25.1,25.0,25.3	08109020	5.00	125.50	7,900.00	0.00	9,914.50
		Total	5	125.500	Total	9,914.50	
Other Charges WAGES DAMI 25.00 49.57					Other Charges 74.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,989.00		
Amount In Words Rupees Nine Thousand Nine Hundred Eighty Nine 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%		9,989.07	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		