

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/2812 03/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR849652</b> Delivery Station : <b>HARYANA</b>  Broker <b>GOPINATH BROKER</b>			
Buyer <b>KESHAV TRADING COMPANY JIND</b>    <b>JIND</b> Pin : 126102 State : Haryana Code : 06				Buyer Details :  GSTIN : <b>06ANRPN6613Q1Z6</b> PAN No. <b>ANRPN6613Q</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 747.800 Bardana Wt : 15.000  49.0,50.6,50.0,50.4,50.3,50.0,49.1,49.7,49.8,49.6,49.8,49.4,49.7,50.4,50.0-15.0	08109020	15.00	732.80	4,725.00	0.00	34,624.80
		Total	15	732.800	Total	34,624.80	
<b>Other Charges</b> KANTA WAGES BORI DAMI 43.50 43.50 600.00 173.12				Other Charges 860.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 35,485.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand Four Hundred Eighty Five Only.</b>							
<u><b>Our Bankers :</b></u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08109020	IGST 0.0%	35,484.92	0.00	0.00	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			