

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/2023-24/7697 02/01/2024	
					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NONE Broker SALESHJI	
Buyer GIRIRAJ PRASAD RAKESH KUMAR KATUMER KATUMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.400 Bardana Wt : 1.000 50.4-1.0	08109020	1.00	49.40	3,400.00	0.00	1,679.60
		Total	1	49.400	Total		1,679.60

Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 8.40				Other Charges 74.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,754.00	
--	--	--	--	---	--

Amount In Words **Rupees One Thousand Seven Hundred Fifty Four 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%	1,753.60	0.00	0.00

Remarks:

For RAJORIYA BROTHERS

 Authorised Signatory