

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/2024-25/542 11/04/2024			
				Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : ALWAR Broker			
Buyer MOTILAL & COMPANY ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 351.100 Bardana Wt : 0.700 50.3,50.2,50.3,50.2,50.1,50.0,50.0-0.7	08109020	7.00	350.40	8,100.00	0.00	28,382.40
		Total	7	350.400	Total	28,382.40	
Other Charges KANTA WAGES DAMI 19.60 159.60 141.91				Other Charges 321.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,704.00			
Amount In Words Rupees Twenty Eight Thousand Seven Hundred 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%	28,703.51	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			