

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/2024-25/2 01/04/2024			
				Pymt Mode: CREDIT Transporter SHRI LAKSHMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SALESHJI			
Buyer NARESH TRADING COMPANY -Kedal Ganj,, Patase Wali Gali ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGOPK5431D1ZG PAN No. AGOPK5431D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 384.800 Bardana Wt : 7.000 55.0,54.9,55.0,55.0,55.0,55.0,54.9-7.0	08109020	7.00	377.80	4,000.00	0.00	15,112.00
		Total	7	377.800	Total	15,112.00	
Other Charges KANTA WAGES BORI DAMI 19.60 159.60 280.00 75.56				Other Charges 535.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,647.00			
Amount In Words Rupees Fifteen Thousand Six Hundred Forty Seven 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%		15,646.76	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			