

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/2024-25/4792 27/08/2024		
					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : NONE Broker NARENDRA TEE COMPANY DNG		
Buyer SAGUN RETAL MART SHUJANGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	2.00	60.00	104.00	0.00	6,240.00
2	IMALI Gross Wt : 55.200 Bardana Wt : 1.000 55.2-1.0	08109020	1.00	54.20	4,700.00	0.00	2,547.40
		Total	3	114.200	Total	8,787.40	

Other Charges KANTA WAGES LODING DAMI BORI 2.90 55.50 2.90 43.94 40.00					Other Charges 145.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,933.00	
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Amount In Words **Rupees Eight Thousand Nine Hundred Thirty Three 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
11043000	CGST 0.0%+SGST 0.0%	6,305.80	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,626.84	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory