

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/748 16/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ1783</b> Delivery Station : Broker <b>GIRWAR JI</b>		
Buyer <b>SUNDARDASJI SURAJPOL JAIPUR</b>  <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0,25.0,25.0,25.2,25.0,25.1,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	08109020	15.00	375.30	8,000.00	0.00	30,024.00
		Total	<b>15</b>	<b>375.300</b>	Total	30,024.00	
<b>Other Charges</b> KANTA WAGES DAMI 33.00 33.00 150.12				Other Charges 216.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 30,240.00</b>			
Amount In Words <b>Rupees Thirty Thousand Two Hundred Forty Only.</b>							
<b>Our Bankers :</b> 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%	30,240.12	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			