

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/6977</b> <b>29/11/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : Broker <b>KALUJI (OM JI MODI )</b>	
Buyer <b>KAMAL ICE FACTORY MOLASAR</b>  <b>MOLASAR</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 Gross Wt : 50.000                      Bardana Wt : 1.000  50.0-1.0	08109020	1.00	49.00	3,400.00	0.00	1,666.00
		Total	1	49	Total		1,666.00

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 2.80              22.80              40.00              8.33				Other Charges                      74.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>1,740.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees One Thousand Seven Hundred Forty 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%	1,739.93	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory