

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/2024-25/2766 02/07/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : NONE Broker MANOJ AGARWAL			
Buyer SHRI RAM KRIPA TRADING COMPANY CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AASPNO027C1ZX			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 149.100 Bardana Wt : 3.000 50.1,49.4,49.6-3.0	08109020	3.00	146.10	4,700.00	0.00	6,866.70
		Total	3	146.100	Total	6,866.70	
Other Charges KANTA WAGES BORI DAMI 8.70 68.70 120.00 34.33				Other Charges 231.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,098.00			
Amount In Words Rupees Seven Thousand Ninety Eight Only.							
<u>Our Bankers :</u> 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%		7,098.43	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			