

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. RB/2024-25/152		Dated 03/04/2024	
					Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : NONE Broker BABULALJI BROKER			
Buyer ASHOK KUMAR MUNDRA KUCHAMAN KUCHAMAN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 54.800 Bardana Wt : 1.000 54.8-1.0	08109020	1.00	53.80	4,000.00	0.00	2,152.00	
2	IMALI 25.0	08109020	1.00	25.00	8,000.00	0.00	2,000.00	
		Total	2	78.800	Total	4,152.00		
Other Charges KANTA WAGES BORI DAMI 5.00 40.00 40.00 20.76					Other Charges 106.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,258.00			
Amount In Words Rupees Four Thousand Two Hundred Fifty Eight 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%		4,257.76	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			