

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/1199</b> <b>04/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9449</b> Delivery Station : <b>NONE</b>  Broker <b>SUNIL JI</b>													
Buyer <b>MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>    <b>JAIPUR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGAPG5721A1Z3</b> PAN No. <b>AGAPG5721A</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	IMALI  24.9	08109020	1.00	24.90	8,200.00	0.00	2,041.80										
		Total	<b>1</b>	<b>24.900</b>	Total	2,041.80											
<b>Other Charges</b> WAGES      DAMI 5.00      10.21				Other Charges      15.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>2,057.00</b>													
Amount In Words <b>Rupees Two Thousand Fifty Seven Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,057.01</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08109020	CGST 0.0%+SGST 0.0%	2,057.01	0.00	0.00
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08109020	CGST 0.0%+SGST 0.0%	2,057.01	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory													