

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/2024-25/2214 11/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker			
Buyer ABHISHEK INTERNATIONAL JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AXZPS8984P1ZL PAN No. AXZPS8984P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 1,097.100 Bardana Wt : 22.000 50.1,50.3,50.6,50.2,50.1,50.0,51.7,49.5,50.1,49.4,49.7,49.6,49.5,49.7,49.7,49.5,49.3,50.0,49.3,49.6,49.5,49.7-22.0	08109020	22.00	1,075.10	4,700.00	0.00	50,529.70
		Total	22	1,075.100	Total	50,529.70	
Other Charges KANTA WAGES BORI DAMI 63.80 63.80 880.00 252.65				Other Charges 1,260.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,790.00			
Amount In Words Rupees Fifty One Thousand Seven Hundred Ninety 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%		51,789.95	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			