

## 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/2024-25/1034</b> <b>27/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH</b> Vehicle No Delivery Station :  Broker <b>SHUBKARAN JI</b>			
Buyer <b>RADHIKA TRADING COMPANY CHOMU</b>   <b>CHOMU</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 : 54.700                      Bardana Wt : 1.000  54.7-1.0	08109020	1.00	53.70	4,200.00	0.00	2,255.40
		Total	<b>1</b>	<b>53.700</b>	Total	2,255.40	
<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 2.80              22.80              40.00              11.28				Other Charges                      76.60 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>2,332.00</b>			
Amount In Words <b>Rupees Two Thousand Three Hundred Thirty Two Only.</b>							
<b><u>Our Bankers :</u></b> 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%		2,332.28	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			