

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. Dated RB/2024-25/808 17/04/2024		
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MANDAWAR Broker NIRMALKUMAR JAIN		
Buyer PRADEEP & BROTHERS MANDAWAR MANDAWAR 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 : 50.200 Bardana Wt : 0.100 50.2-0.1	08109020	1.00	50.10	9,700.00	0.00	4,859.70
		Total	1	50.100	Total	4,859.70	
Other Charges KANTA WAGES DAMI 2.80 22.80 24.30					Other Charges 50.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,910.00		
Amount In Words Rupees Four Thousand Nine Hundred Ten 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%		4,909.60	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		