

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/2024-25/741 15/04/2024	
					Pymt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : Broker SHUBKARAN JI	
Buyer SIDHI VINAYAK TRADING COMPANY UDAIPURWAT UDAIPURWATI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 109.200 Bardana Wt : 2.000 54.8,54.4-2.0	08109020	2.00	107.20	4,200.00	0.00	4,502.40
		Total	2	107.200	Total		4,502.40

Other Charges KANTA WAGES BORI DAMI 5.60 45.60 80.00 22.51				Other Charges 153.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,656.00	
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Amount In Words **Rupees Four Thousand Six Hundred Fifty Six 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%	4,656.11	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory