

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/2023-24/10781 23/03/2024	
					Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker BITTUJI	
Buyer ARVIND KUMAR JI SAPOTRA SAPOTRA 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 : 353.400 Bardana Wt : 7.000 50.5,50.5,50.5,50.2,50.8,50.6,50.3-7.0	08109020	7.00	346.40	3,800.00	0.00	13,163.20
		Total	7	346.400	Total	13,163.20	

Other Charges KANTA WAGES BORI DAMI 19.60 159.60 280.00 65.82				Other Charges 524.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,688.00	
--	--	--	--	---	--

Amount In Words **Rupees Thirteen Thousand Six Hundred Eighty Eight 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%	13,688.22	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory