

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/2024-25/275		05/04/2024	
Buyer RAMOTAAR ASHOK KUMAR KANOTA KANOTA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT			
					Transporter VISHNU			
					Vehicle No			
					Delivery Station : NONE			
					Broker VINAYAK BROKERS			
					Buyer Details :			
					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 25.0	08109020	1.00	25.00	8,000.00	0.00	2,000.00	
		Total	1	25	Total	2,000.00		
Other Charges KANTA WAGES DAMI 2.20 17.20 10.00					Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,029.00			
Amount In Words Rupees Two Thousand Twenty Nine 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%		2,029.40	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS			
					Authorised Signatory			