

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. RB/2024-25/876		Dated 20/04/2024	
				Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station : NONE Broker R K BROKER			
Buyer RAMSWRUPE MAHESH CHAND SHRI MADHOPUR SHRI MADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADSPG8076B1ZB			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 53.900 Bardana Wt : 1.000 53.9-1.0	08109020	1.00	52.90	4,300.00	0.00	2,274.70
		Total	1	52.900	Total	2,274.70	

Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 11.37				Other Charges 77.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,352.00	
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Amount In Words **Rupees Two Thousand Three Hundred Fifty Two Only.**

<u>Our Bankers :</u> 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%	2,351.67	0.00	0.00

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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