

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/2024-25/669 13/04/2024		
					Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : NONE Broker RAJESHJI PARWAL		
Buyer ANIL ENTERPRISES ALWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACBPK4818M1ZD		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 275.000 Bardana Wt : 5.000 55.0,55.0,55.0,55.0,55.0-5.0	08109020	5.00	270.00	4,100.00	0.00	11,070.00
		Total	5	270	Total	11,070.00	
Other Charges KANTA WAGES BORI DAMI 14.00 114.00 200.00 55.35					Other Charges 383.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,453.00		
Amount In Words Rupees Eleven Thousand Four Hundred Fifty Three 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%		11,453.35	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		