

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/2023-24/7128 05/12/2023	
					Pymt Mode: CREDIT Transporter MITTAL Vehicle No Delivery Station : NONE Broker VISHNUJI	
Buyer GAGANJI SAINI CHIDAWA CHIDAWA 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 : 101.100 Bardana Wt : 2.000 50.5,50.6-2.0	08109020	2.00	99.10	3,400.00	0.00	3,369.40
		Total	2	99.100	Total	3,369.40	

Other Charges KANTA WAGES BORI DAMI 5.60 45.60 80.00 16.85				Other Charges 147.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,517.00	
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Amount In Words **Rupees Three Thousand Five Hundred Seventeen 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%	3,517.45	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

 Authorised Signatory