

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/1321 08/05/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : NONE Broker MANOJ AGARWAL			
Buyer PRABHUDAYAL TARACHAND CHEDAWA CHEDAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 381.700 Bardana Wt : 7.000 54.7,54.2,54.7,54.4,54.7,54.7,54.3-7.0	08109020	7.00	374.70	4,300.00	0.00	16,112.10
		Total	7	374.700	Total	16,112.10	
Other Charges KANTA WAGES BORI DAMI 20.30 160.30 280.00 80.56				Other Charges 540.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,653.00			
Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Three 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%		16,653.26	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			