

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/2024-25/990 Dated 26/04/2024			
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : Broker RAGHUVeerJI			
Buyer SUBASH CHAND SURESH KUMAR CHOMU CHOMU 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 : 108.400 Bardana Wt : 2.000 54.5,53.9-2.0	08109020	2.00	106.40	4,300.00	0.00	4,575.20
		Total	2	106.400	Total		4,575.20

Other Charges KANTA WAGES BORI DAMI 5.60 45.60 80.00 22.88				Other Charges 153.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,729.00	
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Amount In Words **Rupees Four Thousand Seven Hundred Twenty Nine 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%	4,729.28	0.00	0.00

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