

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/2023-24/1074 22/03/2024			
Buyer RAMVILAS RAMOOTAR MEDTACITY MEDTACITY Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT			
				Transporter RAJAWAT			
				Vehicle No			
				Delivery Station :			
				Broker KAMLESHJI			
				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.100 Bardana Wt : 0.100 50.1-0.1	08109020	1.00	50.00	7,700.00	0.00	3,850.00
		Total	1	50	Total		3,850.00
Other Charges KANTA WAGES DAMI 2.80 22.80 19.25				Other Charges 45.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,895.00			
Amount In Words Rupees Three Thousand Eight Hundred Ninety Five 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%	3,894.85	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			