

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/2023-24/1073 22/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No RJ02GB8829 Delivery Station : NONE Broker NARESH JI RAWAT	
Buyer SATISHJI BARETH BARETH 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 : 218.800 Bardana Wt : 4.000 54.6, 54.7, 54.8, 54.7-4.0	08109020	4.00	214.80	3,800.00	0.00	8,162.40
		Total	4	214.800	Total		8,162.40

Other Charges KANTA WAGES BORI DAMI 11.20 11.20 160.00 40.81				Other Charges 223.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,386.00	
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Amount In Words **Rupees Eight Thousand Three Hundred Eighty Six 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%	8,385.61	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory