

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/244 05/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR69E8177</b> Delivery Station : <b>HARYANA</b> Broker <b>GOPINATH BROKER</b>			
Buyer <b>KESHAV TRADING COMPANY JIND</b>  <b>JIND</b> Pin : 126102 State : Haryana Code : 06				Buyer Details : GSTIN : <b>06ANRPN6613Q1Z6</b> PAN No. <b>ANRPN6613Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 602.500 Bardana Wt : 11.000  54.8,54.6,54.6,54.9,54.8,54.7,54.9,54.8,54.8,54.8,54.8-11.0	08109020	11.00	591.50	4,000.00	0.00	23,660.00
		Total	11	591.500	Total		23,660.00

<b>Other Charges</b> KANTA WAGES DAMI BORI 30.80 30.80 118.30 440.00				Other Charges 620.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 24,280.00</b>			
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Eighty 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	IGST 0.0%	24,279.90	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**  
  
Authorised Signatory