

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/2024-25/244 05/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No HR69E8177 Delivery Station : HARYANA Broker GOPINATH BROKER			
Buyer KESHAV TRADING COMPANY JIND JIND Pin : 126102 State : Haryana Code : 06				Buyer Details : GSTIN : 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 602.500 Bardana Wt : 11.000 54.8,54.6,54.6,54.9,54.8,54.7,54.9,54.8,54.8,54.8-11.0	08109020	11.00	591.50	4,000.00	0.00	23,660.00
		Total	11	591.500	Total	23,660.00	
Other Charges KANTA WAGES DAMI BORI 30.80 30.80 118.30 440.00				Other Charges 620.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,280.00			
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			