

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/2024-25/586 12/04/2024		
					Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : DAUSA Broker ANKIT BADYA		
Buyer LAKSHMI TRDING COMPANY DAUSA DAUSA 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 : 49.500 Bardana Wt : 0.100 49.5-0.1	08109020	1.00	49.40	9,500.00	0.00	4,693.00
		Total	1	49.400	Total	4,693.00	
Other Charges KANTA WAGES DAMI 2.80 22.80 23.47					Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,742.00		
Amount In Words Rupees Four Thousand Seven Hundred Forty Two 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%		4,742.07	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		