

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/1182 03/05/2024			
				Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : Broker RAMOTAARJI KATH			
Buyer ROYAL NUTS & DRYFRUITES 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 : 148.800 Bardana Wt : 0.300 49.7,49.8,49.3-0.3	08109020	3.00	148.50	9,600.00	0.00	14,256.00
		Total	3	148.500	Total	14,256.00	
Other Charges KANTA WAGES DAMI 8.70 68.70 71.28				Other Charges 149.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,405.00			
Amount In Words Rupees Fourteen Thousand Four Hundred 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%	14,404.68	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			