

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/2023-24/6284 06/11/2023	
					Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA Vehicle No Delivery Station : Broker SASHIKANT JI	
Buyer APNA GHAR SOPARSAS KHAGANA NEEM KATHANA NEEM KA THANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00
	25.0						
2	IMALI	08109020	1.00	25.00	9,000.00	0.00	2,250.00
	25.0						
		Total	2	50	Total		4,375.00

Other Charges KANTA WAGES DAMI 4.40 34.40 21.88					Other Charges 61.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,436.00	
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Amount In Words **Rupees Four Thousand Four Hundred Thirty 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%	4,435.68	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory