

## 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/2024-25/754 16/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GB42645</b> Delivery Station : <b>JAIPUR</b> Broker <b>RAM BROKER</b>			
Buyer <b>SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI</b>  <b>JAIPUR</b> Pin : <b>303104</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 150.300 Bardana Wt : 0.300  50.2,50.1,50.0-0.3	08109020	3.00	150.00	8,200.00	0.00	12,300.00
		Total	<b>3</b>	<b>150</b>	Total	12,300.00	
<b>Other Charges</b> KANTA WAGES DAMI 8.40 8.40 61.50				Other Charges 78.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 12,378.00</b>			
Amount In Words <b>Rupees Twelve Thousand Three Hundred Seventy Eight Only.</b>							
<b>Our Bankers :</b> 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%	12,378.30	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			