

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/1519</b> <b>15/05/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>MANOJ AGARWAL</b>	
Buyer <b>SURESH GENERAL STORE</b>   <b>UDAIPURWATI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.200      Bardana Wt : 1.000	08109020	1.00	49.20	4,300.00	0.00	2,115.60
2	IMALI 50.2-1.0 30.0	08109020	1.00	30.00	4,000.00	0.00	1,200.00
		Total	<b>2</b>	<b>79.200</b>	Total		3,315.60

<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 2.90      40.20      40.00      16.58				Other Charges      99.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,415.00</b>	
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Amount In Words **Rupees Three Thousand Four Hundred Fifteen 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%	3,415.28	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory