

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2972</b> <b>09/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RAJESHJI PARWAL</b>			
Buyer <b>SHIV TRADING COMPANY BANSOOR</b>    <b>BANSOOR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08APPPA5878J1ZA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 149.300      Bardana Wt : 3.000  50.1,49.6,49.6-3.0	08109020	3.00	146.30	4,700.00	0.00	6,876.10
		Total	<b>3</b>	<b>146.300</b>	Total	6,876.10	
<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 8.70      68.70      120.00      34.38				Other Charges      231.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>7,108.00</b>			
Amount In Words <b>Rupees Seven Thousand One Hundred Eight Only.</b>							
<u><b>Our Bankers :</b></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%		7,107.88	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			