

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/2024-25/1527 15/05/2024			
				Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker			
Buyer MASALA KING DAUSA DAUSA Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 98.400 Bardana Wt : 2.000 49.4,49.0-2.0	08109020	2.00	96.40	4,300.00	0.00	4,145.20
2	IMALI Gross Wt : 50.400 Bardana Wt : 0.100 50.4-0.1	08109020	1.00	50.30	8,200.00	0.00	4,124.60
		Total	3	146.700	Total	8,269.80	
Other Charges KANTA WAGES BORI DAMI 8.70 68.70 80.00 41.35				Other Charges 199.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,469.00			
Amount In Words Rupees Eight Thousand Four Hundred Sixty Nine 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%		8,468.55	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			