

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/2024-25/1400 11/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA0617 Delivery Station : NONE		
					Broker PAWANJI RAWAT MANDI		
Buyer SIDHI VINAYAK MASALA & DRY FRUITS VAISHA <div style="display: flex; justify-content: space-between;"> JAIPUR Pin : State : Rajasthan Code : 08 </div>					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 24.9,24.9	08109020	2.00	49.80	8,500.00	0.00	4,233.00
		Total	2	49.800	Total	4,233.00	

Other Charges KANTA WAGES DAMI 4.60 4.60 21.17				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,263.00	
---	--	--	--	---	--

Amount In Words **Rupees Four Thousand Two Hundred Sixty Three 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%	4,263.37	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory