

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/2024-25/2769 02/07/2024				
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : Broker RAGHUVeerJI				
Buyer LAKSHMI ENTERPRISES CHOMU CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 148.700 Bardana Wt : 3.000 50.1,49.6,49.0-3.0	08109020	3.00	145.70	4,700.00	0.00	6,847.90	
		Total	3	145.700	Total	6,847.90		
Other Charges KANTA WAGES BORI DAMI 8.70 68.70 120.00 34.24				Other Charges 232.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,080.00				
Amount In Words Rupees Seven Thousand Eighty 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%	7,079.54	0.00	0.00
Remarks:								
Terms :				For RAJORIYA BROTHERS Authorised Signatory				