

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/1082 Dated 30/04/2024			
				Pymt Mode: CREDIT Transporter OM Vehicle No Delivery Station : NONE Broker SURESHJI KHADELWAL			
Buyer KAILESH CHAND & BROTHERS RAJGARH Pin : 301408 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPG3410J1ZP PAN No. ABPPG3410J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 54.900 Bardana Wt : 1.000 54.9-1.0	08109020	1.00	53.90	4,200.00	0.00	2,263.80
2	IMALI 49.6	08109020	1.00	49.60	9,500.00	0.00	4,712.00
		Total	2	103.500	Total	6,975.80	

Other Charges KANTA WAGES BORI DAMI 5.60 45.60 40.00 34.88				Other Charges 126.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,102.00			
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Amount In Words **Rupees Seven Thousand One Hundred Two Only.**

<u>Our Bankers :</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%	7,101.88	0.00	0.00

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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