

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/690</b> Dated <b>15/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAMRAKH JI</b>			
Buyer <b>MAHESH KUMAR JHAJU &amp; COMPANY LADNU</b>  <b>LADNU</b> Pin : <b>341306</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AATPJ6208N1Z2</b> PAN No. <b>AATPJ6208N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.200      Bardana Wt : 3.000  55.0,55.2,55.0-3.0	08109020	3.00	162.20	4,150.00	0.00	6,731.30
		Total	3	162.200	Total		6,731.30

<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 8.40      68.40      120.00      33.66				Other Charges      230.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,962.00</b>	
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Amount In Words **Rupees Six Thousand Nine Hundred Sixty Two Only.**

<b><u>Our Bankers :</u></b> 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%	6,961.76	0.00	0.00

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