

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. Dated RB/2024-25/1098 30/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : NONE Broker KATTA BROKER			
Buyer HARI OM TRADERS MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 54.400 Bardana Wt : 1.000	08109020	1.00	53.40	4,300.00	0.00	2,296.20
2	IMALI 54.4-1.0 25.1	08109020	1.00	25.10	8,400.00	0.00	2,108.40
		Total	2	78.500	Total	4,404.60	
Other Charges WAGES BORI DAMI 10.00 40.00 22.02				Other Charges 72.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,477.00			
Amount In Words Rupees Four Thousand Four Hundred Seventy Seven 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%		4,476.62	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			