

## BILL OF SUPPLY

Original

RAJORIYA BROTHERS				Invoice No.				Dated			
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				RB/2024-25/1387				10/05/2024			
				Pymt Mode: CREDIT							
				Transporter NITEN FRIGHT CARRIER							
				Vehicle No							
				Delivery Station : NONE							
				Broker MANOJ AGARWAL							
Buyer				Buyer Details :							
MOHIT ENTERPRISES SINGHANA				GSTIN : 08APNPJ4609J1ZK							
				PAN No. APNPJ4609J							
SINGHANA Pin : State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	IMALI	08109020	2.00	60.00	4,000.00	0.00	2,400.00				
2	IMALI	08109020	2.00	107.10	4,300.00	0.00	4,605.30				
	60.0/2										
	Gross Wt : 109.100 Bardana Wt : 2.000										
	54.6,54.5-2.0										
		Total	4	167.100	Total	7,005.30					
Other Charges				Other Charges				201.70			
KANTA WAGES BORI DAMI				CGST TAX				0.00			
5.80 80.40 80.00 35.03				SGST TAX				0.00			
				Net Amount				7,207.00			
Amount In Words Rupees Seven Thousand Two Hundred Seven Only.											
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		08109020		CGST 0.0%+SGST 0.0%		7,206.53		0.00		0.00	
IFSC CODE :: HDFC0000289											
Remarks:											
Terms :						For RAJORIYA BROTHERS					
						Authorised Signatory					