

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2024-25/254</b>		Dated <b>05/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>Jp Transport</b> Vehicle No Delivery Station : <b>NONE</b> Broker			
Buyer <b>PIYUSH &amp; COMPANY ALWAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ANEPG6048D2Z7</b> PAN No. <b>ANEPG6048D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 300.0/10	08109020	10.00	300.00	3,600.00	0.00	10,800.00
		Total	<b>10</b>	<b>300</b>	Total	10,800.00	
<b>Other Charges</b> WAGES DAMI 172.00 54.00				Other Charges 226.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,026.00</b>			
Amount In Words <b>Rupees Eleven Thousand Twenty Six Only.</b>							
<b>Our Bankers :</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%	11,026.00	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			