

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2024-25/1409</b> <b>11/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VIKRAM</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>AMBIKA BROKER</b>			
Buyer <b>KESRIMAL SHARAD KUMAR JAIN</b>    <b>SIKAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AATPJ6810E1ZL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 352.000                      Bardana Wt : 7.000  50.2,51.0,50.0,50.5,50.0,50.2,50.1-7.0	08109020	7.00	345.00	4,000.00	0.00	13,800.00
		Total	<b>7</b>	<b>345</b>	Total	13,800.00	
<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 20.30              160.30              280.00              69.00				Other Charges                      530.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>14,330.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Three Hundred Thirty Only.</b>							
<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%		14,329.60	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			