

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/7497</b> <b>23/12/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA6518</b> Delivery Station : <b>NONE</b>  Broker <b>RAJESHJI PARWAL</b>	
Buyer <b>POOJA TRADING COMPANY PAVTA</b>   <b>PAVTA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ASSPK4618G1ZE</b> PAN No. <b>ASSPK4618G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.600                      Bardana Wt : 2.000  51.0,49.6-2.0	08109020	2.00	98.60	3,400.00	0.00	3,352.40
		Total	2	98.600	Total	3,352.40	

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 5.60              5.60              80.00              16.76				Other Charges                      107.60 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      3,460.00</b>	
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Amount In Words **Rupees Three Thousand Four Hundred Sixty 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%	3,460.36	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory