

## 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/2024-25/788</b>		Dated <b>17/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>8347</b> Delivery Station : <b>NONE</b> Broker <b>SUNIL JI</b>			
Buyer <b>MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>  JAIPUR Pin : 302033 State : Rajasthan Code : 08					Buyer Details : GSTIN : <b>08AGAPG5721A1Z3</b> PAN No. <b>AGAPG5721A</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 25.1	08109020	1.00	25.10	8,200.00	0.00	2,058.20	
		Total	1	25.100	Total	2,058.20		
<b>Other Charges</b> WAGES DAMI 5.00 10.29					Other Charges 14.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,073.00</b>			
Amount In Words <b>Rupees Two Thousand Seventy Three 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%		2,073.49	0.00	0.00	
<b>Remarks:</b>								
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			