

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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				Invoice No. Dated RB/2024-25/3018 09/07/2024			
				Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station : NONE Broker METHI JI			
Buyer GIRIRAJ PRASAD PRADEEP KUMAR TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 374.500 Bardana Wt : 7.000 55.6,55.9,55.1,55.1,42.3,54.9,55.6-7.0	08109020	7.00	367.50	4,400.00	0.00	16,170.00
		Total	7	367.500	Total	16,170.00	
Other Charges KANTA WAGES BORI DAMI 20.30 160.30 280.00 80.85				Other Charges 541.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,711.00			
Amount In Words Rupees Sixteen Thousand Seven Hundred Eleven Only.							
<u>Our Bankers :</u> 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%		16,711.45	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			