

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/2024-25/1522 15/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA7736 Delivery Station : NEEM KA THANA Broker SASHIKANT JI		
Buyer MANOJ KUMAR MUKESH KUMAR NEEM KA THANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 300.0/10	08109020	10.00	300.00	3,950.00	0.00	11,850.00
		Total	10	300	Total	11,850.00	
Other Charges WAGES DAMI 23.00 59.25					Other Charges 82.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,932.00		
Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Two 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%		11,932.25	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		