

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2023-24/10913</b>		Dated <b>28/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>AVTAAR</b> Vehicle No Delivery Station : Broker <b>JETHANANDJI MORDHANI</b>			
Buyer <b>UTTAM BROTHERS KOTA</b>  <b>KOTA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.200 Bardana Wt : 0.200  50.0,50.2-0.2	08109020	2.00	100.00	8,000.00	0.00	8,000.00
		Total	2	100	Total	8,000.00	
<b>Other Charges</b> KANTA WAGES DAMI 5.60 45.60 40.00				Other Charges 91.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 8,091.00</b>			
Amount In Words <b>Rupees Eight Thousand Ninety One 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%		8,091.20	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			