

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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. RB/2024-25/409		Dated 09/04/2024	
				Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : NONE Broker RAMLALJI CHOUDHARY			
Buyer MUKESH KIRANA STORE KHERTHAL KHERTHAL Pin : 301404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.000 Bardana Wt : 3.000 54.8,55.3,54.9-3.0	08109020	3.00	162.00	4,000.00	0.00	6,480.00
		Total	3	162	Total	6,480.00	
Other Charges KANTA WAGES BORI DAMI 8.40 68.40 120.00 32.40				Other Charges 229.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,709.00			
Amount In Words Rupees Six Thousand Seven Hundred Nine 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%		6,709.20	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			