

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <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.                      Dated <b>RB/2024-25/1899</b> <b>31/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>VIJAY BROKER</b>
Buyer <b>GURU KRIPA KIRANA STORE KUCHAMAN</b>   <div style="display: flex; justify-content: space-between;"> <span><b>KUCHAMAN</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>	Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.400                      Bardana Wt : 2.000  50.6,49.8-2.0	08109020	2.00	98.40	4,350.00	0.00	4,280.40
		Total	2	98.400	Total	4,280.40	

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 5.80              45.80              80.00              21.40				Other Charges                      152.60 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>4,433.00</b>
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Amount In Words **Rupees Four Thousand Four Hundred Thirty Three 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%	4,433.40	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>   Authorised Signatory
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