

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/2024-25/1251 06/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : NONE Broker GIRWAR JI			
Buyer SUSHIL JI PAVTA PAVTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 109.100 Bardana Wt : 2.000 54.9,54.2-2.0	08109020	2.00	107.10	4,200.00	0.00	4,498.20
2	IMALI Gross Wt : 99.700 Bardana Wt : 0.200 50.1,49.6-0.2	08109020	2.00	99.50	8,200.00	0.00	8,159.00
		Total	4	206.600	Total	12,657.20	
Other Charges KANTA WAGES BORI DAMI 11.60 11.60 80.00 63.29				Other Charges 166.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,824.00			
Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Four 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%		12,823.69	0.00	0.00
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			